

# Congress of the United States

## House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5074  
MINORITY (202) 225-5051

<http://oversight.house.gov>

March 8, 2017

Mr. Timothy O. Horne  
Acting Administrator  
General Services Administration  
1800 F Street, N.W.  
Washington, D.C. 20405

Dear Mr. Horne:

Federal recordkeeping and government transparency laws such as the Federal Records Act and the Freedom of Information Act (FOIA) ensure the official business of the government is properly preserved and accessible to the American public.<sup>1</sup> As the Committee with legislative jurisdiction over these laws, we have a longstanding interest in ensuring compliance with their provisions.<sup>2</sup> Over the past decade, our oversight has included monitoring trends in federal employees' use of technology in order to ensure the statutory requirements of these laws keeps pace with their original purpose. The Committee has authored several updates to these laws, such as the Presidential and Federal Records Act Amendments of 2014 and the FOIA Improvement Act of 2016.<sup>3</sup> We plan to pursue additional efforts to update these laws.

Federal Records Act challenges have spanned across administrations. A 2013 report by the Inspector General for the Commodities Futures Trading Commission found that former Chairman Gary Gensler used his personal email consistently.<sup>4</sup> Documents produced as part of the Committee's investigation into the Department of Energy's disbursement of funds under the Recovery Act showed that the former Executive Director of the Loan Program Office Jonathan Silver often used his personal email account to conduct official business.<sup>5</sup>

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<sup>1</sup> Pub. L. No. 81-754 (1950); Pub. L. No. 89-487 (1967).

<sup>2</sup> See, e.g., letter from Hon. Henry Waxman, Chairman, Comm. on Oversight & Gov't Reform, to Hon. Michael Astrue, Comm'r, U.S. Soc. Sec. Admin., *et al.* (Apr. 12, 2007); letter from Hon. Darrell Issa, Chairman, Comm. on Oversight & Gov't Reform, to Hon. Jeffrey Zients, Acting Dir. for Mgmt., Office of Mgmt. & Budget, *et al.* (Dec. 13, 2012); MAJORITY STAFF OF H. COMM. ON OVERSIGHT & GOV'T REFORM, 114TH CONG., FOIA IS BROKEN: A REPORT (2016).

<sup>3</sup> Pub. L. No. 113-187 (2014); Pub. L. No. 114-185 (2016).

<sup>4</sup> OFFICE OF INSPECTOR GEN., COMMODITY FUTURES TRADING COMM'N, REVIEW OF THE COMMODITY FUTURES TRADING COMMISSION'S OVERSIGHT AND REGULATION OF MF GLOBAL, INC. (May 16, 2013).

<sup>5</sup> See Carol D. Leonnig and Joe Stephens, *Energy Department loan program staffers were warned not to use personal e-mail*, WASH. POST, Aug. 14, 2012, [http://articles.washingtonpost.com/2012-08-14/politics/35490043\\_1\\_personal-e-mail-e-mails-email](http://articles.washingtonpost.com/2012-08-14/politics/35490043_1_personal-e-mail-e-mails-email).

Where a federal employee conducts any business related to the work of the government from a non-governmental email account, such as a personal email account, the Federal Records Act requires that the employee copy their official account or forward the record to their government email account within 20 days.<sup>6</sup> Official business must be conducted in such a way as to preserve the official record of actions taken by the federal government and its employees.

Recent news reports suggest federal employees may increasingly be turning to new forms of electronic communication, including encrypted messaging applications like Signal, Confide, and WhatsApp, that could result in the creation of federal records that would be unlikely or impossible to preserve.<sup>7</sup> The security of such applications is unclear.<sup>8</sup> Generally, strong encryption is the best defense against cyber breaches by outside actors, and can preserve the integrity of decision-making communications. The need for data security, however, does not justify circumventing requirements established by federal recordkeeping and transparency laws.

To assist the Committee in better understanding your agency's policies on these issues, please provide the following information as soon as possible, but by no later than March 22, 2017:

1. Identify any senior agency officials who have used an alias email account to conduct official business since January 1, 2016. Include the name of the official, the alias account, and other email accounts used by the official to conduct official business.
2. Identify all agency policies referring or relating to the use of non-official electronic messaging accounts, including email, text message, messaging applications, and social media platforms to conduct official business, including but not limited to archiving and recordkeeping procedures.
3. Identify all agency policies referring or relating to the use of official text message or other messaging or communications applications, and social media platforms to conduct official business, including but not limited to archiving and recordkeeping procedures.
4. Identify agency policies and procedures currently in place to ensure all communications related to the creation or transmission of federal records on official electronic messaging accounts other than email, including social networking platforms, internal agency instant messaging systems and other communications applications, are properly captured and preserved as federal records.

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<sup>6</sup> 44 U.S.C. § 2911 (2017).

<sup>7</sup> Andrew Restuccia, Marianne Levine, and Nahal Toosi, *Federal workers turn to encryption to thwart Trump*, POLITICO, Feb. 2, 2017, <http://www.politico.com/story/2017/02/federal-workers-signal-app-234510>; Jonathan Swan and David McCabe, *Confide: The app for paranoid Republicans*, AXIOS, Feb. 8, 2017, <https://www.axios.com/confide-the-new-app-for-paranoid-republicans-2246297664.html>.

<sup>8</sup> Sheera Frenkel, *White House Staff Are Using A "Secure" App That's Not Really So Secure*, BUZZFEED NEWS, Feb. 16, 2017, <https://www.buzzfeed.com/sheerafrenkel/white-house-staff-are-using-a-secure-app-thats-really-not-so>.

Mr. Timothy O. Horne

March 8, 2017

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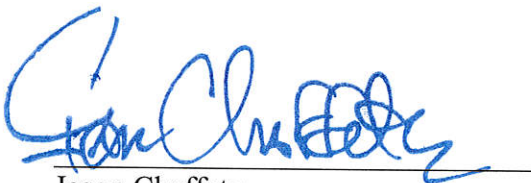
5. Explain how your agency complies with FOIA requests that may require searching and production of documents stored on non-official email accounts, social networking platforms, or other messaging or communications.
6. Provide the status of compliance by the agency with the Managing Government Records Directive issued by the Office of Management and Budget on August 24, 2012.<sup>9</sup>

When producing documents to the Committee, please deliver production sets to the Majority Staff in Room 2157 of the Rayburn House Office Building and the Minority Staff in Room 2471 of the Rayburn House Office Building. The Committee prefers, if possible, to receive all documents in electronic format. An attachment to this letter provides additional information about responding to the Committee's request. Please note that Committee Rule 16(b) requires counsel representing an individual or entity before the Committee or any of its subcommittees, whether in connection with a request, subpoena, or testimony, promptly submit the attached notice of appearance to the Committee.

The Committee on Oversight and Government Reform is the principal oversight committee of the House of Representatives and may at "any time" investigate "any matter" as set forth in House Rule X.

For any questions about this request, please have your staff contact Jeff Post of the Majority staff at (202) 225-5074 or Krista Boyd of the Minority staff at (202) 225-9493. Thank you for your attention to this matter.

Sincerely,



Jason Chaffetz  
Chairman



Elijah E. Cummings  
Ranking Member

Enclosures

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<sup>9</sup> Jeffrey D. Zients, Acting Director, Office of Management and Budget and David S. Ferriero, Archivist of the United States, National Archives and Records Administration, *Managing Government Records Directive* (Aug. 24, 2012) (M-12-18).

## **Responding to Committee Document Requests**

1. In complying with this request, you are required to produce all responsive documents that are in your possession, custody, or control, whether held by you or your past or present agents, employees, and representatives acting on your behalf. You should also produce documents that you have a legal right to obtain, that you have a right to copy or to which you have access, as well as documents that you have placed in the temporary possession, custody, or control of any third party. Requested records, documents, data or information should not be destroyed, modified, removed, transferred or otherwise made inaccessible to the Committee.
2. In the event that any entity, organization or individual denoted in this request has been, or is also known by any other name than that herein denoted, the request shall be read also to include that alternative identification.
3. The Committee's preference is to receive documents in electronic form (i.e., CD, memory stick, or thumb drive) in lieu of paper productions.
4. Documents produced in electronic format should also be organized, identified, and indexed electronically.
5. Electronic document productions should be prepared according to the following standards:
  - (a) The production should consist of single page Tagged Image File ("TIF"), files accompanied by a Concordance-format load file, an Opticon reference file, and a file defining the fields and character lengths of the load file.
  - (b) Document numbers in the load file should match document Bates numbers and TIF file names.
  - (c) If the production is completed through a series of multiple partial productions, field names and file order in all load files should match.
  - (d) All electronic documents produced to the Committee should include the following fields of metadata specific to each document;  
  
BEGDOC, ENDDOC, TEXT, BEGATTACH, ENDATTACH,  
PAGECOUNT, CUSTODIAN, RECORDTYPE, DATE, TIME, SENTDATE,  
SENTTIME, BEGINDATE, BEGINTIME, ENDDATE, ENDTIME, AUTHOR, FROM,  
CC, TO, BCC, SUBJECT, TITLE, FILENAME, FILEEXT, FILESIZE,  
DATECREATED, TIMECREATED, DATELASTMOD, TIMELASTMOD,  
INTMSGID, INTMSGHEADER, NATIVELINK, INTFILPATH, EXCEPTION,  
BEGATTACH.
6. Documents produced to the Committee should include an index describing the contents of the production. To the extent more than one CD, hard drive, memory stick, thumb drive, box or folder is produced, each CD, hard drive, memory stick, thumb drive, box or folder should contain an index describing its contents.



7. Documents produced in response to this request shall be produced together with copies of file labels, dividers or identifying markers with which they were associated when the request was served.
8. When you produce documents, you should identify the paragraph in the Committee's schedule to which the documents respond.
9. It shall not be a basis for refusal to produce documents that any other person or entity also possesses non-identical or identical copies of the same documents.
10. If any of the requested information is only reasonably available in machine-readable form (such as on a computer server, hard drive, or computer backup tape), you should consult with the Committee staff to determine the appropriate format in which to produce the information.
11. If compliance with the request cannot be made in full by the specified return date, compliance shall be made to the extent possible by that date. An explanation of why full compliance is not possible shall be provided along with any partial production.
12. In the event that a document is withheld on the basis of privilege, provide a privilege log containing the following information concerning any such document: (a) the privilege asserted; (b) the type of document; (c) the general subject matter; (d) the date, author and addressee; and (e) the relationship of the author and addressee to each other.
13. If any document responsive to this request was, but no longer is, in your possession, custody, or control, identify the document (stating its date, author, subject and recipients) and explain the circumstances under which the document ceased to be in your possession, custody, or control.
14. If a date or other descriptive detail set forth in this request referring to a document is inaccurate, but the actual date or other descriptive detail is known to you or is otherwise apparent from the context of the request, you are required to produce all documents which would be responsive as if the date or other descriptive detail were correct.
15. Unless otherwise specified, the time period covered by this request is from January 1, 2009 to the present.
16. This request is continuing in nature and applies to any newly-discovered information. Any record, document, compilation of data or information, not produced because it has not been located or discovered by the return date, shall be produced immediately upon subsequent location or discovery.
17. All documents shall be Bates-stamped sequentially and produced sequentially.
18. Two sets of documents shall be delivered, one set to the Majority Staff and one set to the Minority Staff. When documents are produced to the Committee, production sets shall be delivered to the Majority Staff in Room 2157 of the Rayburn House Office Building and the Minority Staff in Room 2471 of the Rayburn House Office Building.

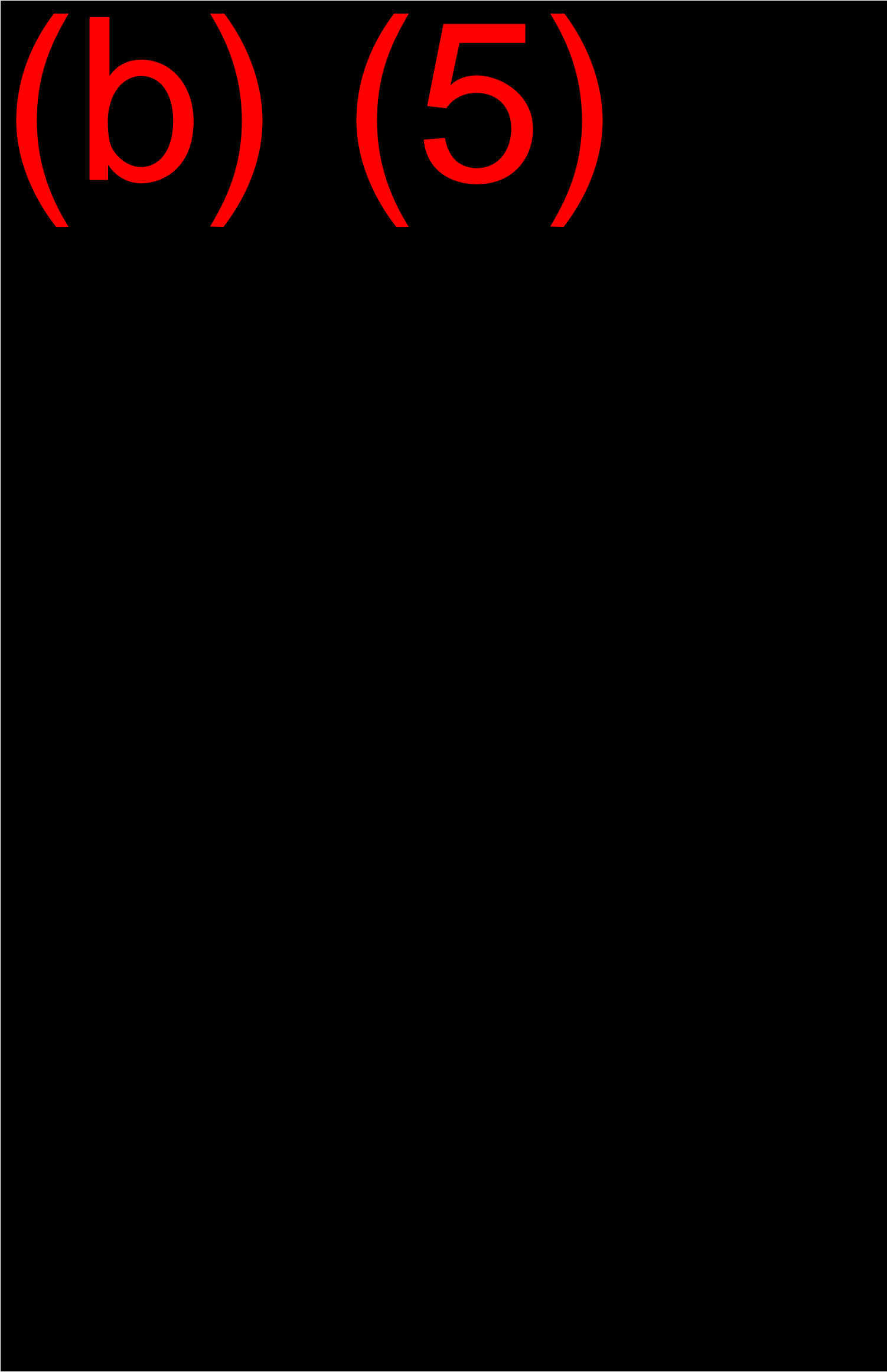
19. Upon completion of the document production, you should submit a written certification, signed by you or your counsel, stating that: (1) a diligent search has been completed of all documents in your possession, custody, or control which reasonably could contain responsive documents; and (2) all documents located during the search that are responsive have been produced to the Committee.

### **Definitions**

1. The term “document” means any written, recorded, or graphic matter of any nature whatsoever, regardless of how recorded, and whether original or copy, including, but not limited to, the following: memoranda, reports, expense reports, books, manuals, instructions, financial reports, working papers, records, notes, letters, notices, confirmations, telegrams, receipts, appraisals, pamphlets, magazines, newspapers, prospectuses, inter-office and intra-office communications, electronic mail (e-mail), contracts, cables, notations of any type of conversation, telephone call, meeting or other communication, bulletins, printed matter, computer printouts, teletypes, invoices, transcripts, diaries, analyses, returns, summaries, minutes, bills, accounts, estimates, projections, comparisons, messages, correspondence, press releases, circulars, financial statements, reviews, opinions, offers, studies and investigations, questionnaires and surveys, and work sheets (and all drafts, preliminary versions, alterations, modifications, revisions, changes, and amendments of any of the foregoing, as well as any attachments or appendices thereto), and graphic or oral records or representations of any kind (including without limitation, photographs, charts, graphs, microfiche, microfilm, videotape, recordings and motion pictures), and electronic, mechanical, and electric records or representations of any kind (including, without limitation, tapes, cassettes, disks, and recordings) and other written, printed, typed, or other graphic or recorded matter of any kind or nature, however produced or reproduced, and whether preserved in writing, film, tape, disk, videotape or otherwise. A document bearing any notation not a part of the original text is to be considered a separate document. A draft or non-identical copy is a separate document within the meaning of this term.
2. The term “communication” means each manner or means of disclosure or exchange of information, regardless of means utilized, whether oral, electronic, by document or otherwise, and whether in a meeting, by telephone, facsimile, email (desktop or mobile device), text message, instant message, MMS or SMS message, regular mail, telexes, releases, or otherwise.
3. The terms “and” and “or” shall be construed broadly and either conjunctively or disjunctively to bring within the scope of this request any information which might otherwise be construed to be outside its scope. The singular includes plural number, and vice versa. The masculine includes the feminine and neuter genders.
4. The terms “person” or “persons” mean natural persons, firms, partnerships, associations, corporations, subsidiaries, divisions, departments, joint ventures, proprietorships, syndicates, or other legal, business or government entities, and all subsidiaries, affiliates, divisions, departments, branches, or other units thereof.

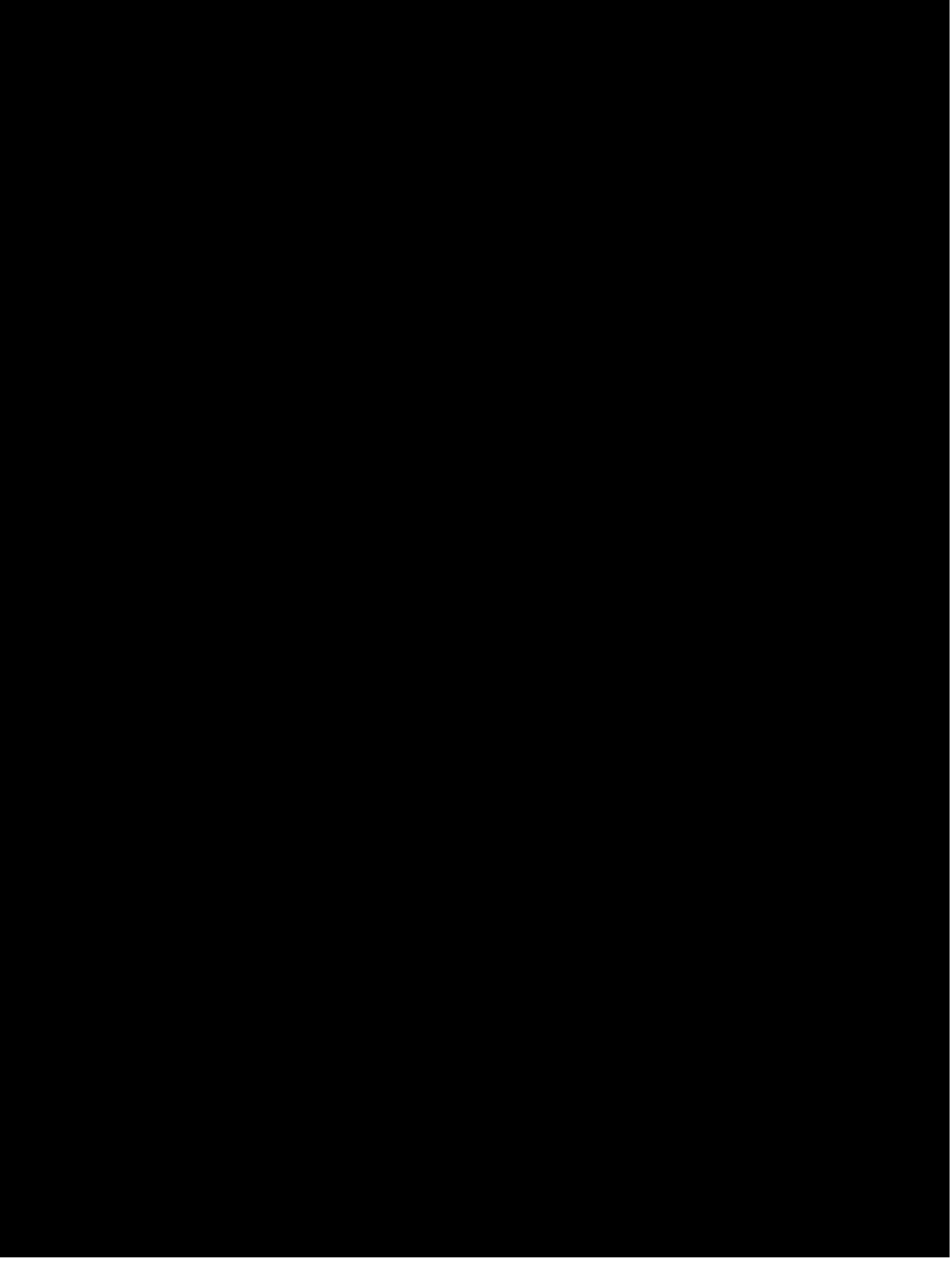
5. The term “identify,” when used in a question about individuals, means to provide the following information: (a) the individual's complete name and title; and (b) the individual's business address and phone number.
6. The term “referring or relating,” with respect to any given subject, means anything that constitutes, contains, embodies, reflects, identifies, states, refers to, deals with or is pertinent to that subject in any manner whatsoever.
7. The term “employee” means agent, borrowed employee, casual employee, consultant, contractor, de facto employee, independent contractor, joint adventurer, loaned employee, part-time employee, permanent employee, provisional employee, subcontractor, or any other type of service provider.

(b) (5)

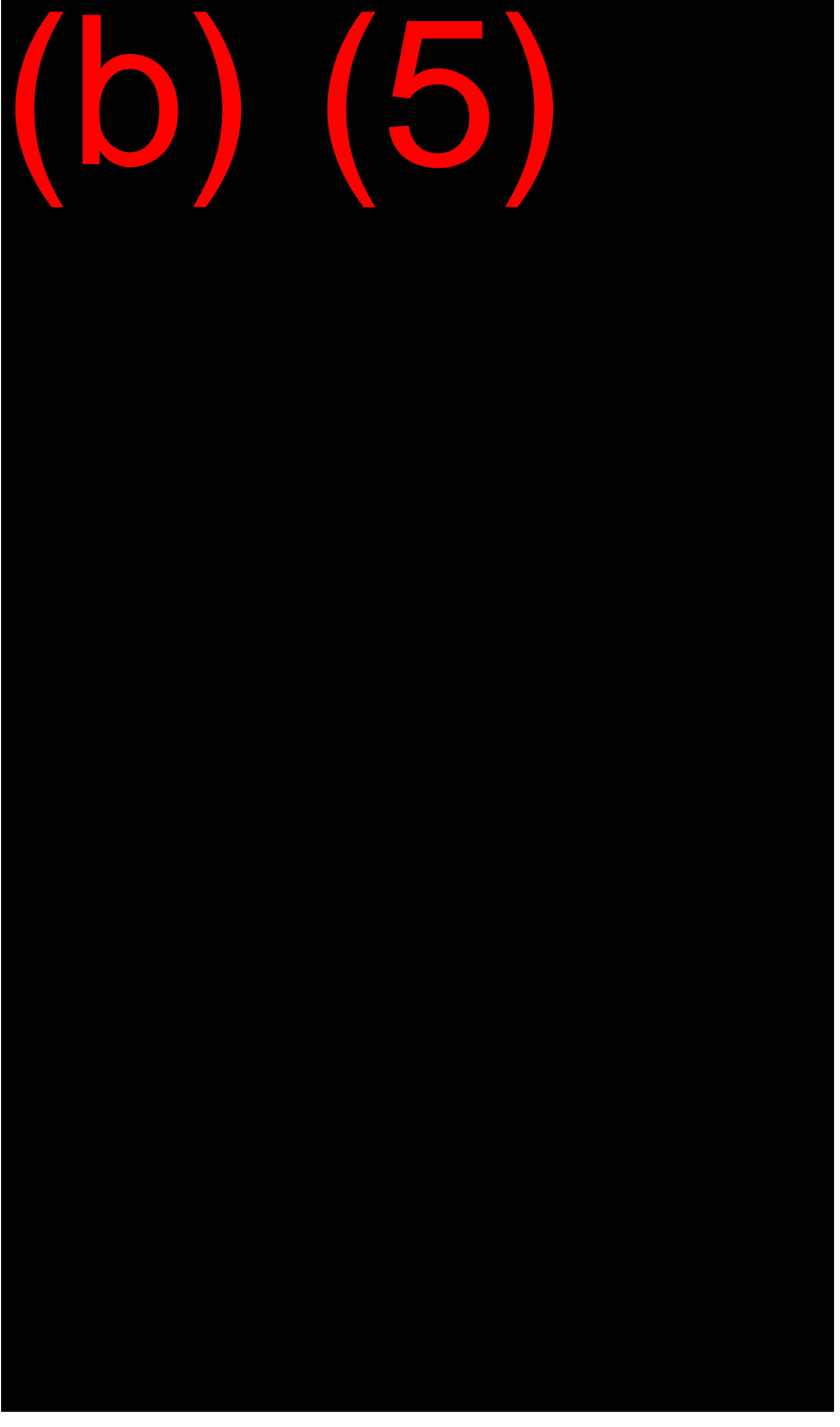




(b) (5)



(b) (5)



## FCW Roundtable on Customer Experience

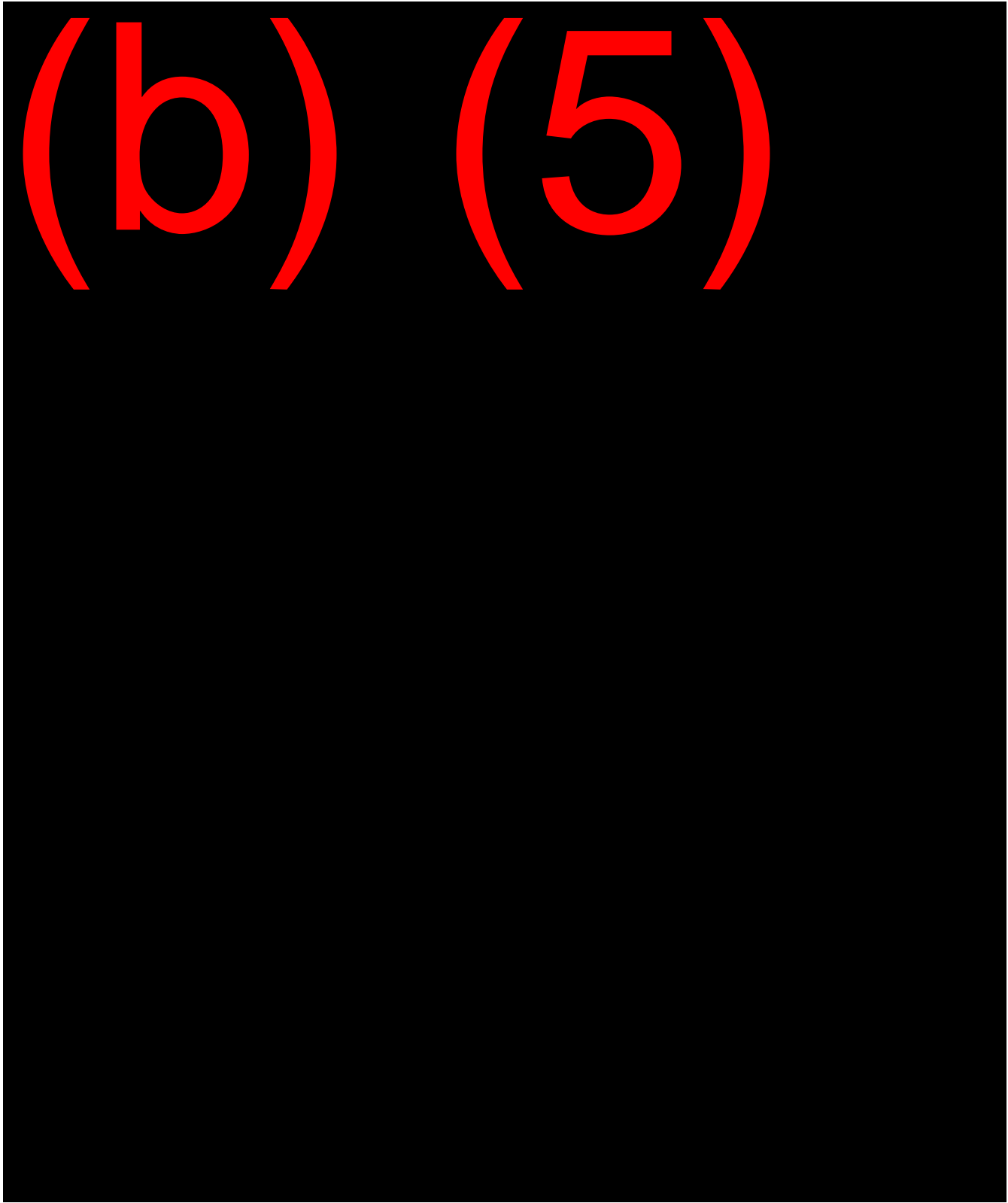
### Overview

- *Federal Computer Week* (FCW) is conducting a roundtable about what it really means to sustain citizen engagement efforts in agencies – “not just in the context of a changing administration, but in terms of cementing the tools, best practices and buy-in so that changes can outlast their change agents.”
  - The roundtable will include a small group - 15-20 participants - of digital services experts, CX specialists, CIOs and other key officials in Washington, D.C., Noon - 1:30 pm on Wednesday, Feb. 22, at the W Hotel.
  - On-the-record, but not-for-individual-attribution conversation. Coverage will note who was around the table; both paraphrase and quote from the discussion, but attributions will be in the form of "one official said..." or "participants were split on the question of..."
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### Questions/Talking Points

(b) (5)

(b) (5)





**SUPERIOR COURT OF THE DISTRICT OF COLUMBIA  
CIVIL DIVISION**

**K&D, LLC t/a CORK,**  
c/o Veritas Law  
1225 19th Street, NW  
Suite 320  
Washington, D.C. 20036

Plaintiff,

v.

**TRUMP OLD POST OFFICE, LLC**  
c/o National Registered Agents Inc.  
1015 15th Street N.W.  
Suite 1000  
Washington, D.C. 20005

and

**DONALD J. TRUMP**  
Individually, and in his personal capacity,  
Trump Tower  
725 5th Avenue  
New York, New York 10022

Defendants.

\* \* \* \* \*

**COMPLAINT**

COMES NOW, K&D, LLC t/a Cork, by and through undersigned counsel, and states the following claim against Defendants Trump Old Post Office, LLC, and Donald. J. Trump, in his individual and personal capacity (hereinafter jointly referred to as "Defendants"):

1. This is an action for unfair competition in the District of Columbia brought by a local restaurant that directly competes with the Trump Old Post Office, LLC, and its owner, Donald J. Trump, in the District of Columbia marketplace. Plaintiff seeks a court order forbidding Defendants from continuing to compete unfairly with Plaintiff in the restaurant business in the District of Columbia.

2. As more fully set forth below, the Plaintiff's claims are based on the unfair advantage that the Trump International Hotel and its dining establishments, in a building owned by the United States and operated by the Defendants, has gained from Defendant Donald J. Trump being the President of the United States. That advantage is specifically prohibited by the hotel lease between Trump Old Post Office, LLC, and the United States, as well as the laws of the District of Columbia. The effects of that unfair advantage are magnified greatly by marketing activities of the Hotel's officers and employees and the similar activities of defendant Trump, his family, and the White House staff and/or advisors.

### **PARTIES**

3. Plaintiff K&D, LLC t/a Cork ("Cork") owns Cork Wine Bar, a first-class nationally renowned full service restaurant and bar that is located at 1720 14th Street, N.W., Washington, D.C. 20009. Cork Wine Bar is recognized as a top 100 restaurant in the city and was featured in *Bon Appetit Magazine* as a top 10 wine bar in the United States. Cork Wine Bar offers at least 50 wines by the glass, 250 bottles from small producers around the world, a broad menu from award winning restaurateurs and chefs, and catering options.

4. A significant portion of Cork's business involves serving meals and alcoholic beverages, and hosting events, often for large groups of individuals and organizations, including many from outside the United States, who have business of one kind or another with – including seeking to influence the policies of – the United States Government and its elected officials.

5. Defendant Trump Old Post Office LLC is organized under the laws of Delaware with its principal place of business at 1100 Pennsylvania Avenue, N.W., Washington, D.C. 20004. It is represented in the District of Columbia by National Registered Agents Inc., and it is owned by a revocable trust that acts for the sole benefit of the Defendant Donald J. Trump.

Defendant Donald J. Trump is being sued in his individual and personal capacity, but has been the President of the United States since January 20, 2017.

### **JURISDICTION**

6. This Court has jurisdiction over this matter through D.C. Code §11-921 and D.C. Code §13-423.

### **RELEVANT FACTS**

#### ***The Leasing Of The Building***

7. On February 6, 2012, the General Services Administration (“GSA”) announced that it had chosen The Trump Organization as the potential redeveloper of the Old Post Office Pavilion, 1100 Pennsylvania Avenue, N.W., in the District of Columbia, to be used for a hotel and restaurants.

8. On June 12, 2013, GSA and Defendant Trump Post Office, LLC, agreed to the terms of a provisional lease.

9. A final lease between the United States, acting through GSA, and Defendant Trump Old Post Office, LLC, dated August 5, 2013, granted designated portions of the land and improvements at the historic Old Post Office Pavilion (the “Lease”). The term of the Lease is sixty years, subject to the early termination provision in Section 4.4.

10. Section 37.19 of the Lease provides as follows:

“No member or delegate to Congress, or elected official of the Government of the United States or the Government of the District of Columbia, shall be admitted to any share or part of this Lease, or to any benefit that may arise therefrom; provided, however, that this provisions shall not be construed as extending to any Person who may be a shareholder or other beneficial owner of any publicly held corporation or other entity, if this Lease is for the general benefit of such corporation or other entity.”

11. At the time of the negotiations of the lease, the entry into the lease, and to the present, Defendant Donald J. Trump has received benefits under the Lease.

***Operation Of The Hotel***

12. On or about September 12, 2016, Defendant Trump Old Post Office, LLC, opened the hotel and restaurants provided for in the Lease under the name Trump International Hotel (the “Hotel”).

13. Defendant Trump Old Post Office, LLC, owns and operates the restaurant BLT Prime and the Benjamin Bar and Lounge within the Hotel and is the holder of the liquor license issued to those entities.

14. The Hotel also provides spaces for meeting that include the Lincoln Library, which provides a social setting for meetings and events.

15. At the time of the opening of the Hotel, Defendant Donald J. Trump was a candidate for President of the United States, having formally declared his candidacy on or about June 16, 2015.

16. Because the Hotel and its restaurants and shops are new and because of its location, the Hotel and its restaurants immediately began to compete with Cork for business, just as any new hotel and restaurant in that location would compete.

17. But on November 9, 2016, the day after Defendant Donald J. Trump was elected President of the United States, the competition between the Hotel and Cork began to favor the Hotel much more than before the election, with the result that many organizations and individuals, including citizens of nations other than the United States, substantially increased their use of the Hotel and its various facilities to the detriment of Cork.



18. The reason for the increase in business for Defendants was the perception by many of the customers and prospective customers of the Hotel, substantially aided by the marketing efforts of officers and employees of the Hotel, as well as members of the family of Defendant Donald J. Trump and others associated with him, that it would be to their advantage in their dealings with President Donald J. Trump and other agencies of the United States Government if they patronized the Hotel.

19. The business increase has been and will continue to be most harmful to Cork for receptions and dinners for large groups of lobbyists, as well as for political fundraisers and conventions, for which the association with President Donald J. Trump's Hotel will be perceived to be particularly advantageous. These events are particularly lucrative for the Hotel, as they are for Cork, because of the ability of the Hotel to set prices without regard to an advertised price for its restaurants and bars.

20. Rather than take any significant steps to avoid exploiting public office for private gain, defendant Donald J. Trump, his family, and various White House staff and/or advisors have continued to promote the Hotel to maximize its exposure and income-producing potential. These promotional activities have included, but are not limited to, the following:

(a) On January 19, 2017, at a televised press conference, Sean Spicer, now the White House Press Secretary, endorsed the Hotel, exclaiming "It's an absolutely stunning hotel. I encourage you to go there if you haven't been by."

(b) Immediately following his inauguration, during the nationally televised inaugural parade itself, President Donald J. Trump and his family chose to exit their motorcade near the Hotel, thereby maximizing television coverage of the event and drawing further attention to their property.

(c) The last name of Defendant Donald J. Trump, who is now serving as the President of the United States, is prominently displayed in large, block letters on multiple signs on the exterior of the Hotel and on major streets in the District of Columbia.

(d) President Donald J. Trump highlighted the Hotel in a meeting with a senior member of the U.S. House of Representatives and generated media promotion/coverage of the Hotel.

21. Although there is no publicly available information as to the source of the Hotel's business, press reports have documented that foreign dignitaries have already flocked to the Hotel, including, but not limited to:

(a) A week after the election, nearly 100 foreign diplomats partied at one of the Hotel's ballroom spaces, and Kuwait moved its annual National Day party (held February 22, 2017) from the Four Seasons to the Hotel.

(b) One Asian diplomat told the *Washington Post* in November 2016: "Why wouldn't I stay at his hotel blocks from the White House, so I can tell the new president, 'I love your new hotel!' Isn't it rude to come to his city and say, 'I am staying at your competitor?'" and,

(c) Just days after the inauguration, a lobbying firm working for Saudi Arabia paid for a room at the Hotel, marking the first publicly known payment on behalf of a foreign government to a property owned by Defendant Donald J. Trump since he became President.

22. A DC-based lobbyist, who asked for anonymity to speak openly about Defendants Donald J. Trump and his properties, stated that although he personally had not been pressured to patronize the Hotel, “reading between the lines isn’t that tough here.” He continued to state “[t]here is a reason that the senior staff hang out in the lobby bar at the hotel. They are seeing who spends time and money there and who books large parties there and large blocks of rooms for delegations.” The lobbyist further said he wouldn’t be surprised to see major trade associations such as the U.S. Chamber of Commerce or the National Association of Broadcasters use the hotel to put up visiting colleagues and affiliates. “Point is,” the lobbyist said, “someone is paying attention to the person who orders the \$1,000 bottle of wine.”

23. The Associated Press noted on March 5, 2017, that “[t]he \$200 million hotel inside the federally owned Old Post Office building has become the place to see, be seen, drink, network — even live — for the still-emerging Trump set. It’s a rich environment for lobbyists and anyone hoping to rub elbows with Trump-related politicians — despite a veil of ethics questions that hangs overhead.”

***The Hotel Directly And Unfairly Competes With The Plaintiff***

24. Cork has hosted fundraisers for several elected officials including Senator Barbara Mikulski, Congresswoman Lois Capps, and Congressman Jim Cooper.

25. Cork has also hosted events for groups as diverse, and politically influential, as the World Bank, NARAL Pro-Choice America, the Sierra Club, the Joyce Foundation, Education Fund to Stop Gun Violence, the Atlantic, US Action, Health Care for America, and others.

26. Cork has also catered events for government officials including those from the White House.

27. Prior to the election of Defendant Donald J. Trump as President, Cork hosted and provided food and beverage service to the Ambassador of Azerbaijan.

28. In 2017, after the election of Defendant Donald J. Trump, the Hotel hosted an event with the Ambassador of Azerbaijan and the Azerbaijani Embassy.

29. Defendant Donald J. Trump's interests in the Trump Old Post Office, LLC, have been placed in a revocable trust that acts for his sole benefit. This publicly available information confirms to lobbyists, foreign governments, and governmental contractors that use of the services and facilities at the Hotel and restaurants still directly benefits Defendant Trump and his family, and they may choose, to the detriment of Cork, to conduct business at the Hotel and its restaurants in order to gain influence or advantage thereby continuing the unfair competition.

#### **UNFAIR COMPETITION CLAIM**

30. Plaintiff repeats and realleges the allegations contained in paragraphs 1 through 30 of this Complaint as if fully set forth herein.

31. Plaintiff does not object to, nor does it assert any legal basis to complain about, competition from the Hotel or its restaurants prior to January 20, 2017, when Defendant Donald J. Trump began serving as President, but at and after that time it has been damaged by the unfair advantage that the Hotel has exploited because of its ownership by President Trump. That advantage unfairly interferes with Cork's business and constitutes unfair competition.

32. Cork competes with the restaurants in the Hotel by providing the same or similar services that are provided by them in the same marketplace.



33. Defendants' operation of the Hotel and the restaurants, while Defendant Donald J. Trump serves as President of the United States, unfairly competes for customers in the relevant marketplace, including potential customers of Cork, impairing Cork's ability to compete with the Hotel on a level playing field.

34. The use by the Hotel of the "Trump" name while Defendant Donald J. Trump serves as President and continues to receive profits from its operation, whether through a revocable trust or otherwise, is further evidence of unfair competition in the District of Columbia marketplace for hotels and restaurants.

35. The decision of Defendants to continue to operate the Hotel after Defendant Donald J. Trump was inaugurated as President on the United States on January 20, 2017, violates Section 37.19 of the Lease. That Section specifically forbids Defendant Trump from receiving any benefits from the Lease, once he became President, which Defendant Trump has continued to receive and will continue to receive as long as the Lease remains in effect and he remains as President.

36. In addition to protecting the interests of the United States, particularly by precluding a sitting President from influencing the conduct of the Administrator of GSA – who is appointed by the President, and serves at his pleasure – Section 37.19 also protects competitors of the Hotel and its restaurants from unfair competition.

37. This protection is made clear because Section 37.19 also prohibits many other elected officials who have no authority over GSA from receiving any benefits under the Lease. These include the following officials of the District of Columbia – the Mayor, members of the Council, and the Attorney General – as well as Senators and Members of the House of Representatives and even non-voting delegates to Congress.

38. The violation of Section 37.19 constitutes a non-monetary default under Section 27.1(b)(ii) of the Lease as of January 20, 2017, which requires Defendants to cure the violation within a reasonable time.

39. Defendants have taken no action to cure the violation of Section 37.19 or the unfair competition they have created as stated herein, and their public position is that they have no intention of curing that violation, unless ordered by a court to do so.

40. Furthermore, use of the Hotel and its restaurants by foreign governments and dignitaries that results in monies paid to the Defendants while Defendant Donald J. Trump serves as President reflects further proof of unfair competition under District of Columbia law.

41. As a result of the unfair competition by the Hotel, Cork has been and will continue to suffer losses of business. Because the extent of those losses cannot be determined in a manner that would enable Cork to recover damages, it has no adequate remedy at law.

42. To remedy the unfair competition from the Hotel resulting from the violation of Section 37.19 and otherwise and the irreparable injury that it has caused and will continue to cause Cork, the Court should order Defendants to discontinue their unfair competition. That can be accomplished by (a) Defendant Trump Old Post Office, LLC, ceasing or suspending all operations (*i.e.*, closing the Hotel and restaurants) for the duration of Defendant Donald J. Trump's service as President of the United States; (b) Defendants, as well as the family of Defendant Donald J. Trump, promptly and fully divesting themselves of any interest in the Hotel and under the Lease, in a manner to be approved by the Court; or (c) Defendant Donald Trump resigning as President of the United States.

WHEREFORE, Plaintiff prays that this Court:

- (a) Enter an order declaring that Defendants have engaged in unfair competition under the laws of the District of Columbia;
- (b) Order the Defendants to remedy these violations of law by requiring them to discontinue their unfair competition.
- (c) Award Plaintiff its costs and reasonable attorneys' fees; and,
- (d) Grant such other and further relief as may be just and proper.

DATED: March 9, 2017

Respectfully submitted,

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March 2017

# FEDERAL REAL PROPERTY

Government-wide  
Building-Disposal  
Data Generally  
Reliable, but  
Opportunities for  
Further Improvements  
Exist

# GAO Highlights

Highlights of [GAO-17-321](#), a report to congressional requesters

## Why GAO Did This Study

Disposal of unneeded buildings—for example through demolition, sale, or transfer to other federal agencies—has the potential to save the government millions of dollars. To this end, OMB has developed policies to reduce space in federal buildings and identify buildings for disposal. Recent progress notwithstanding, GAO's body of work on real property has found limitations in the overall reliability of data in GSA's government-wide database. OMB has reported on the status of federal real property disposals for fiscal years 2014 and 2015.

GAO was asked to examine the reliability of the data used to report disposals and any efforts to improve the data. This report assesses (1) the reliability and reporting of government-wide disposal data for fiscal years 2014 and 2015, and (2) steps OMB, GSA, and three selected agencies have taken to improve disposal data. GAO analyzed the most recent FRPP data, agency documents, and interviewed OMB, GSA, and agency officials. GAO selected the Departments of Agriculture, Energy, and the Interior based on the highest numbers of disposed buildings.

## What GAO Recommends

GAO recommends (1) that GSA implement a data validation procedure to prevent reporting a building as disposed of multiple times and (2) that OMB, in coordination with GSA, establish a procedure to verify that its reports include data as intended. GSA and OMB agreed with GAO's recommendations and identified steps to implement them.

View [GAO-17-321](#). For more information, contact David J. Wise at (202) 512-2834 or [wised@gao.gov](mailto:wised@gao.gov).

March 2017

## FEDERAL REAL PROPERTY

### Government-wide Building-Disposal Data Generally Reliable, but Opportunities for Further Improvements Exist

## What GAO Found

GAO's analysis showed that government-wide data were generally reliable for reporting on real property disposals for fiscal years 2014 and 2015.

- The General Services Administration's (GSA) Federal Real Property Profile (FRPP) serves as the building inventory database for most of the largest federal agencies. FRPP's data on real property disposals were generally complete, reasonable, and internally consistent, based on GAO's guidance for assessing data reliability. For example, the disposal date, disposal method, and buildings' square footage data generally met these criteria.
- The Office of Management and Budget's (OMB) reporting of FRPP disposal data for fiscal years 2014 and 2015 was also generally reliable. Based on analysis of FRPP data, GAO was able to replicate OMB's reported numbers on building disposals, despite minor inconsistencies. GAO identified three minor inconsistencies in its analysis and OMB's reporting, all of which led to some over-reporting of building disposals. For example, the data showed 134 buildings as disposed of in multiple years. Given that these inconsistencies resulted in small differences in the number of buildings reported, GAO determined that the inconsistencies did not affect the overall reliability of government-wide reporting of disposal data.

OMB, GSA, and selected federal agencies have taken steps to improve government-wide real-property data and additional opportunities exist to make further improvements to data and reporting on disposed buildings. For example, OMB issued a government-wide memo requiring agencies to implement data-validation and verification checks when submitting annual FRPP data. GSA issued guidance that should help agencies identify data anomalies. The three selected agencies have taken steps, such as updating their real-property databases and reporting guidance, to improve the reliability of their real property data. GSA has also taken steps to improve disposal data specifically. For example, GSA has addressed one of the inconsistencies GAO found, wherein agencies reported disposals with a disposal date from a previous reporting year. Regarding a second inconsistency that GAO identified wherein agencies can report the same building as disposed of multiple times, GSA officials responded that they intend to address this issue by adding a data validation procedure to prevent this reporting error in the future. However, GSA did not give details on how it would accomplish this step especially in light of several other concurrent initiatives under way. Without such a control in place, disposals can be overstated and agencies might make decisions based on data that could be more accurate. A third inconsistency, wherein OMB used FRPP data differently in reporting fiscal year 2014 disposals than in fiscal year 2015, led to OMB's including 207 non-federally owned buildings in its reporting of domestic federal building reductions. OMB staff stated that they did not have a procedure in place to verify with GSA that the summary data used in fiscal year 2015 only included federally owned buildings and were suitable for reporting on the progress of reducing the federal footprint. Thus, OMB did not precisely represent what it intended to measure. As the *Reduce the Footprint* policy calls for OMB to continue to report annually on these data, it will be important to ensure that Congress and other stakeholders receive the most accurate data available.

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## Abbreviations

CFO	Chief Financial Officer
FRPP	Federal Real Property Profile
GSA	General Services Administration
O&M	operations and maintenance
OMB	Office of Management and Budget
OPM	Office of Personnel Management
V&V	validation and verification

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March 2, 2017

## Congressional Requesters

The federal government is the largest real property owner in the United States with a vast and complex inventory costing billions of dollars annually to operate and maintain. As of September 30, 2015, this real estate portfolio included approximately 240,000 federally owned buildings that are under the custody and control of the 24 civilian and defense Chief Financial Officer (CFO) Act agencies in the United States and U.S. territories.<sup>1</sup> In this time of fiscal constraint, the Administration and Congress have taken an interest in the disposal of unneeded buildings through demolition, sale, and transfer to other federal agencies that need them. Such disposals have the potential to save the government and taxpayers millions of dollars. In 2003, we added “Managing Federal Real Property” to our High Risk List, in part due to long-standing challenges federal agencies face in managing their real property, including disposal of excess and underutilized properties and collecting and reporting reliable real-property data.<sup>2</sup> For example, in July 2014, we found that the data supporting office and warehouse space reductions in fiscal years 2012 and 2013 were not reliable. Further, we testified in 2016 that the unreliable data could result in a potential overstatement of the progress made in reducing the federal government’s real property footprint.<sup>3</sup> An official from the Office of Management and Budget (OMB) testified in June 2015 and in September 2016 on government-wide building

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<sup>1</sup>This number is based on data reported to the Federal Real Property Profile (FRPP) database by federal agencies subject to the CFO Act of 1990 as required by Executive Order 13327. CFO Act agencies are executive branch agencies identified in 31 U.S.C. § 901(b). Fiscal year 2015 data are the most recent available. Agencies begin preparing their inventories for submission each October and submit them to FRPP each December based on their inventories at the end of the prior fiscal year.

<sup>2</sup>GAO, *High-Risk Series: Progress on Many High-Risk Areas, While Substantial Efforts Needed on Others*, [GAO-17-317](#) (Washington D.C.: Feb. 15, 2017).

<sup>3</sup>GAO, *Federal Real Property: Efforts Made, but Challenges Remain in Reducing Unneeded Facilities*, [GAO-16-869T](#) (Washington, D.C.: Sept. 23, 2016).



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disposals.<sup>4</sup> *The Reduce the Footprint* policy calls for OMB to continue to provide annual updates on federal real property disposals.<sup>5</sup> In 2012, we found that a lack of reliable data makes it difficult to accurately measure the amount of excess and unneeded property.<sup>6</sup> The General Services Administration (GSA) has taken some important steps to improve the capacity of the Federal Real Property Profile (FRPP) to allow agencies to better record data; however, questions remain about the accuracy of data collected and reported.

You asked us to examine the reliability of the data used to report disposals and any efforts to improve these data. This report assesses (1) the reliability of government-wide data and reporting on domestic, federally owned buildings' disposal data in fiscal years 2014 and 2015 and (2) steps OMB, GSA, and selected CFO Act agencies have taken to improve disposal data.

To assess the reliability of government-wide reporting on domestic, federally owned buildings' disposal data reported in fiscal year 2014 and fiscal year 2015, we examined the disposal date, disposal method, square footage, and annual operations and maintenance (O&M) data fields within the FRPP database to determine whether the data were complete, within reasonable ranges, and internally consistent (e.g., federally owned buildings reported as disposed would not be listed as disposed of through "lease termination"). We limited our scope to fiscal years 2014 and 2015 to be consistent with the source data used in the recent OMB testimonies. We compared our findings to data reliability standards contained in *Standards for Internal Control in the Federal Government*<sup>7</sup> and our guidance for assessing the reliability of computer

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<sup>4</sup>David Mader, Controller of the Office of Management and Budget, testimony before Senate Committee on Homeland Security and Governmental Affairs, 114<sup>th</sup> Cong., 1<sup>st</sup> sess. (June 16, 2015) and David Mader, Controller of the Office of Management and Budget, testimony before the House Committee on Oversight and Government Reform, Subcommittee on Transportation and Public Assets, 114<sup>th</sup> Cong., 2<sup>nd</sup> sess. (Sept. 23, 2016).

<sup>5</sup>OMB, *Implementation of OMB Memorandum M-12-12 Section 3: Reduce the Footprint, Management Procedures Memorandum No. 2015-01* (Washington, D.C.: Mar. 25, 2015)

<sup>6</sup>GAO, *Federal Real Property: National Strategy and Better Data Needed to Improve Management of Excess and Underutilized Property*, [GAO-12-645](#) (Washington, D.C.: June 20, 2012)

<sup>7</sup>GAO, *Internal Control: Standards for Internal Control in the Federal Government*, [GAO/AIMD-00-21.3.1](#) (Washington, D.C.: November 1999).

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processed data, as discussed later in the report.<sup>8</sup> We limited our review to selected disposal-related data fields, and as such, our results are not generalizable to all FRPP data fields. To assess the reliability of OMB's reporting of domestic building disposals, we examined information sources and methods GSA used to calculate the number of disposed buildings, reductions in square footage, and savings in O&M for fiscal years 2014 and 2015 and replicated the data OMB reported.<sup>9</sup> We then applied internal control standards to determine whether OMB appropriately reflected the FRPP data in its June 2015 and September 2016 testimonies.

To assess steps OMB, GSA, and selected CFO Act agencies have taken to improve the reliability of reported FRPP data since the fiscal year 2014's reporting cycle, we interviewed OMB and GSA officials as well as real property officials at a non-generalizable selection of three civilian agencies—the United States Department of Agriculture (Agriculture), the Department of Energy (Energy), and the Department of the Interior (Interior)—with the highest numbers of disposed buildings during the evaluation period. We reviewed guidance and documentation from the selected agencies to understand their methods for collecting, reporting, and validating real-property building disposals. Further, we reviewed OMB and GSA guidance and documentation to determine recent steps they have taken to improve FRPP data reliability. We also examined the methods agencies used to dispose of their buildings and the types of buildings agencies disposed of in fiscal year 2014 and fiscal year 2015 (see apps. I and II, respectively, for these analyses). Further information on our scope and methodology can be found in app. III.

We conducted this performance audit from April 2016 to March 2017 in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

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<sup>8</sup>GAO, *Assessing the Reliability of Computer-Processed Data*, [GAO-09-680G](#) (Washington, D.C.: July 2009).

<sup>9</sup>For the purposes of this report, we limited our review to *buildings* located in the United States and U.S. territories. GSA's guidance for real-property inventory reporting defines a building as "a constructed asset that is enclosed with walls and a roof that provides space for agencies to perform activities or store materials as well as provides space for people to work in."

## Background

The federal government owns and leases hundreds of thousands of buildings and permanent structures across the country that cost billions of dollars annually to operate and maintain. Federally owned buildings range from multi-story buildings located in urban centers to remotely located storage facilities in national parks or national forests. Federally owned buildings are used for offices, warehouses, schools, hospitals, housing, data centers, and laboratories, among others uses. Our prior work has found that when these types of buildings remain vacant, they may be good candidates for disposal or re-use for another agency (see fig. 1).

**Figure 1: Examples of Vacant Federally Owned Buildings and Warehouses in Washington, D.C.**



Source: GAO. | GAO-17-321

Note: Buildings pictured from left to right: The Cotton Annex, held by the General Services Administration (GSA), a vacant GSA warehouse, and a vacant building on the St. Elizabeth's Campus, held by GSA and planned for development as part of the Department of Homeland Security's headquarters consolidation.

Within the executive branch, OMB and GSA provide leadership in managing federal real property.

- As the chief management office for the executive branch, OMB is responsible for overseeing how federal agencies devise, implement, manage, and evaluate programs and policies.
- OMB develops and provides direction, such as issuing policies and memorandums, to federal agencies on real property management matters.
- OMB reports the progress of agencies' efforts in freezing and reducing the federal real property footprint.

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- GSA acquires, manages, and disposes of federally owned real property for which it has custody and control. The Federal Property and Administrative Services Act of 1949, as amended, provides GSA the authority to dispose of property for most federal entities and mandates the process for doing so.
  - GSA's Office of Government-wide Policy is responsible for identifying, evaluating, and promoting best practices to improve the efficiency of management processes. In this policy role, GSA also provides guidance for federal entities and publishes performance measures.

Established in 2004 in response to requirements in Executive Order 13327, FRPP is a single comprehensive database that contains information on federal real property worldwide, including disposal information, and is maintained by GSA.<sup>10</sup> The 24 CFO Act agencies are required to report their real property data on an annual basis.<sup>11</sup>

Government decision makers—including Congress, OMB, and agencies—can use FRPP data to understand the nature, use, and extent of the federal real-property inventory. In its June 2015 and September 2016 testimonies to Congress on agencies' progress in implementing OMB's *Freeze the Footprint* initiative, OMB used FRPP data to report on domestic, federally owned building disposals.

Since 2012, OMB has undertaken several initiatives and issued guidance to federal agencies to improve the management of federal real property and address long-standing issues. In March 2015, OMB introduced the *National Strategy for Efficient Use of Real Property* to improve federal utilization of the real property portfolio. The *National Strategy* adopts a policy framework intended to improve the cost effectiveness and efficiency of the federal real-property portfolio: it aims to freeze federal real-property growth and identifies policy actions to measure the cost and utilization of real property assets and reduces the size of the federal real

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<sup>10</sup>Executive Order Number 13327 established the Federal Real Property council (FRPC) and required the FRPC to work with GSA to establish and maintain a single, comprehensive database describing the nature, use, and extent of federal real property under the control and custody of the executive branch agencies. FRPC created the FRPP to meet this requirement. Exec. Order No. 13327, *Federal Real Property Asset Management*, 69 Fed. Reg. 5997 (Feb. 6, 2004).

<sup>11</sup>In addition to the CFO Act agencies, some agencies voluntarily report to FRPP. This reporting may not be as consistent since these agencies are not required to report. For example, the United States Postal Service has significant real-property holdings, but is not a CFO Act agency; therefore, it is not required to submit, and has not recently submitted, real property data to the FRPP.

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property portfolio. In March 2015, OMB also issued the “Reduce the Footprint” policy, which directed CFO Act agencies to establish targets for the reduction of office and warehouse space and for the disposal of federally owned buildings beginning in fiscal year 2016. Further, in December 2016, real-property reform legislation was enacted that could address some of the long-standing issues pertaining to excess and underutilized property. For example, the Federal Asset Sales and Transfer Act of 2016 established a commission to identify opportunities for the federal government to reduce its inventory of civilian real property and reduce its costs.<sup>12</sup> In addition, the Federal Property Management Reform Act of 2016 codified the Federal Real Property Council to ensure efficient and effective real-property management while reducing costs to the federal government. The act requires executive branch agencies to annually submit to the Federal Real Property Council a report on all excess and underutilized real property that is in the inventory of each executive agency, among other things.<sup>13</sup>

Our body of work on federal real property over the past 10 years has found that FRPP data quality is limited and could be improved. We previously reported that FRPP data can provide reliable background information on the real property portfolio and that data agencies submit match the data contained in the FRPP database.<sup>14</sup> GSA employs a number of data reliability measures within FRPP to help agencies report reliable real-property data—for example, FRPP can flag some errors such as numbers that are outside of a reasonable range (e.g., a negative number for the operating costs), improperly formatted data, and blank data elements. However, we previously found certain data within FRPP, such as annual O&M costs, may be unreliable because agencies do not report this data accurately and consistently even though federal real-property reporting guidance requires them to certify the data’s accuracy.<sup>15</sup> In March 2016, we reported on limitations in the usefulness of FRPP data due to inconsistencies in collecting and reporting data across agencies, and a lack of transparency into the limitations of the data. We recommended that GSA, along with OMB and federal agencies, assess, analyze, and identify any limitations in how agencies collect and report

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<sup>12</sup>Pub. L. No. 114-287, 130 Stat. 1463 (Dec. 16, 2016).

<sup>13</sup>Pub. L. No. 114-318, 130 Stat. 1608 (Dec. 16, 2016).

<sup>14</sup>[GAO-16-275](#) and [GAO-12-645](#).

<sup>15</sup>[GAO-16-275](#).

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FRPP data.<sup>16</sup> GSA partially concurred with this recommendation and is currently working to implement it, as described later in this report.

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## Government-wide Data Were Generally Reliable for Reporting on Real Property Disposals in Fiscal Years 2014 and 2015

Our analysis of FRPP found that disposal data were generally reliable for domestic, federally owned buildings (hereafter referred to as “buildings”) for fiscal years 2014 and 2015. While reliable data must be reasonably complete and accurate and meet the intended purposes, this finding does not mean the data are error-free.<sup>17</sup> Errors are considered acceptable when they are not substantial enough to cause a reasonable person, aware of the errors, to doubt a finding, conclusion, or recommendation based on the data. For example, as described below, we found a few instances of buildings with square footage outside reasonable ranges; however, we determined these errors did not have a substantial effect on the overall reported disposal data. For the purposes of this report, we determined that the different elements of disposal data in the FRPP database (e.g., disposal date, disposal method, square feet, and annual O&M costs) were generally complete, within reasonable ranges, and internally consistent. Specifically, for fiscal years 2014 and 2015, we found the following pertaining to the completeness, reasonableness, and internal consistency of the data, based on our data reliability guidance:

- *Completeness of the data:* All of the buildings reported as disposed of included values for the disposal date, square feet, and annual O&M cost data fields. Similarly, all of the buildings disposed of by sale had a corresponding sale value reported.
- *Reasonableness of the data ranges:* Nearly all of the data fields we reviewed were within reasonable ranges. For instance, using a square footage value of under 1 as a proxy for a likely error, we found 6 of approximately 7,500 total disposed buildings in fiscal year 2014 to have a reported square footage value of less than 1.<sup>18</sup> In fiscal year 2015, we found 2 of nearly 4,800 buildings with reported square footage values of less than 1. In addition, we did not find any O&M data fields below zero. Of approximately 7,500 buildings reported disposed of in fiscal year 2014, 134 had disposal dates outside of

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<sup>16</sup>[GAO-16-275](#).

<sup>17</sup>[GAO-09-680G](#).

<sup>18</sup>FRPP guidance states that numeric values for square feet must be greater than zero.

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fiscal year 2014, and all of the buildings reported in fiscal year 2015 had dates that fell within the fiscal year.

- *Internal consistency:* Nearly all of the owned buildings' disposal records in our review included methods of disposal consistent with common categories (e.g., sold, transferred, conveyed, or demolished) and all of the leased buildings disposed of during the review period were disposed of in ways consistent with leasing (e.g., lease termination, lease expiration, other). However, we found a large proportion of building disposals—nearly 50 percent—disposed of by “other” means in fiscal year 2014. Selected agencies explained to us that no other disposal categories applied to those properties in that year and our analysis mostly concurred in these cases (see app. I for more details on this analysis).

OMB's reporting of FRPP data was also generally reliable. To gauge the progress on the *Freeze the Footprint* initiative, OMB used FRPP data to report on the overall progress of the disposal of federal real property. OMB reported the number of disposed buildings along with the associated square footage and annual O&M costs for fiscal years 2014 and 2015 in its June 2015 and September 2016 testimonies to Congress. Beginning in fiscal year 2017, the *Reduce the Footprint* initiative calls for OMB to report annually on progress agencies make toward meeting annual disposal targets. Using FRPP data, we were able to replicate OMB's reported data, despite minor inconsistencies in reporting. We found slightly lower numbers for the number of buildings, square feet, and annual O&M costs for both fiscal years 2014 and 2015, ranging from 2 to 10 percent lower (see table 1). We traced the differences in our analysis and the data OMB reported and we identified three minor inconsistencies, all of which led to some over-reporting of building disposals; we discuss this over-reporting in more detail later in this report.

- First, OMB reported FRPP data that contained buildings with a disposal date from another reporting year.
- Second, OMB reported FRPP data that contained buildings disposed of in multiple reporting years (i.e., counting a building more than once).
- Third, in fiscal year 2015, OMB reported FRPP data that contained buildings other than those owned by the federal government.

Given that these inconsistencies resulted in minor differences in the number of building disposals, we determined that they did not affect the overall reliability of the government-wide disposal data.



**Table 1: GAO's Analysis of Office of Management and Budget's (OMB) Reporting on Disposed Federal Buildings, Fiscal Years 2014 and 2015**

	Fiscal year 2014			Fiscal year 2015		
	FY 2014 Number of buildings	Square Feet (in millions)	Annual O&M Costs (in millions)	FY 2015 Number of buildings	Square feet (in millions)	Annual O&M costs (in millions)
<b>Disposed buildings reported by OMB</b>	<b>7,358</b>	<b>47.1</b>	<b>17.2</b>	<b>4,898</b>	<b>24.8</b>	<b>46.1</b>
(-) Buildings with disposal date from another reporting year	134	1.2	1.3	0	0	0
(-) Buildings reported disposed in multiple reporting years	11	0.1	0.5	121	0.6	0.7
(-) Buildings other than federally owned	0	0	0	207	0.9	0.3
<b>Disposed buildings (FRPP data)</b>	<b>7,213</b>	<b>45.8</b>	<b>15.4</b>	<b>4,570</b>	<b>23.3</b>	<b>45.1</b>
Percentage difference, FRPP data compared to OMB reporting	-2%	-3%	-10%	-7%	-6%	-2%

Source: GAO analysis of fiscal years 2014 and 2015 FRPP data and OMB's reporting. | GAO-17-321



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## Federal Agencies Have Taken Steps to Improve Government-wide Real Property Data and Additional Opportunities Exist to Improve Data and Reporting on Disposed Buildings

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### OMB, GSA, and Selected Agencies Have Taken Steps to Improve Reliability of Government-wide Real Property Data That Should Also Help Improve Disposal Data

Our work found that the federal government has demonstrated continued commitment to improving the management of federal real property by executing a number of reform efforts, many of which should improve federal real property data, as described below. For example, in addition to OMB's *National Strategy*, which calls for data quality improvements and identifies actions to reduce the size of the federal real-property portfolio,<sup>19</sup> OMB also issued a government-wide memo in January 2016 requiring all CFO Act agencies to begin implementing standard data validation and verification checks when submitting their annual FRPP data to GSA beginning in fiscal year 2017.<sup>20</sup> GSA also has taken steps intended to improve real property data. These combined efforts should improve government-wide data on building disposals.

- In response to the January 2016 OMB memo, GSA issued its *Federal Real Property Data Validation and Verification Guidance* in May 2016. The data validation and verification (V&V) guidance establishes a third step—called anomaly resolution—in the V&V process (see fig.2). In anomaly resolution, agencies investigate whether the underlying data flagged as anomalies are accurate or inaccurate and take action to

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<sup>19</sup>OMB, *National Strategy for the Efficient Use of Real Property 2015–2020: Reducing the Federal Portfolio through Improved Space Utilization, Consolidation, and Disposal* (Washington, D.C.: Mar. 25, 2015).

<sup>20</sup>OMB, *Improving Federal Real Property Data Quality—Required Data Validation and Verification Procedures* (Washington, D.C.: Jan. 28, 2016).

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address them. For example, if the FRPP V&V process flags as an anomaly an agency's office building as 2 square feet in size, the agency is required to investigate whether the underlying data is either correct or incorrect.<sup>21</sup> The agency's CFO must then certify and support that all identified anomalies are validated or corrected before the next reporting cycle (October 15 of each year). Implementation of the new V&V guidance and the anomaly resolution process began with the December 2016 data submissions and should help to improve the reliability of future data that agencies submit to FRPP.<sup>22</sup>

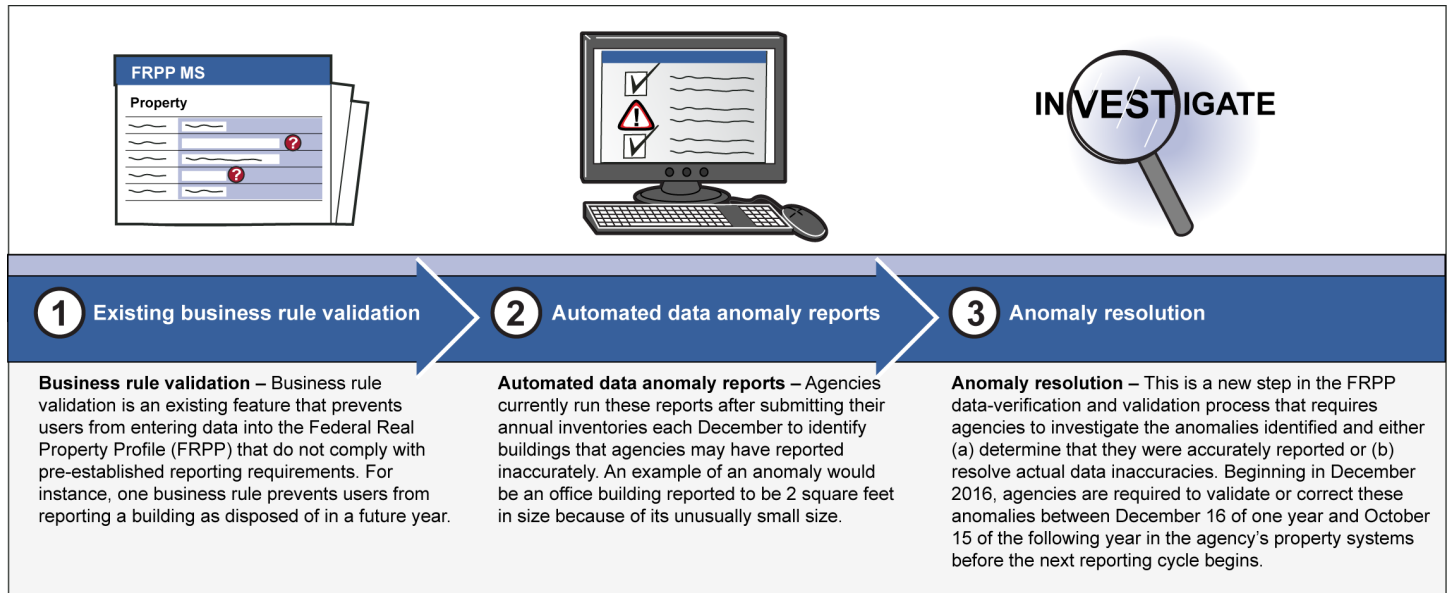
- In August 2016, GSA issued a detailed user guide for V&V tools described in the May 2016 V&V guidance. GSA completed training sessions and demonstrations with agency staff to further familiarize them with the system in September 2016.

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<sup>21</sup>Reported anomalies are not necessarily incorrect. While an anomaly may have an underlying data-quality problem, it may also have a legitimate explanation.

<sup>22</sup>December 2016 will serve as the baseline for anomaly resolution and measure of data accuracy starting in October 2017. On October 15 of every year, agencies are required to resolve 100 percent of the anomalies identified in their automated anomaly reports from the prior reporting year.

**Figure 2: Federal Real Property Profile Validation and Verification Process**



Source: GAO analysis of General Services Administration information. | GAO-17-321

- GSA is also working to help agencies report operating costs more uniformly in response to our March 2016 recommendation to improve the quality of data entered into FRPP.<sup>23</sup> We have consistently found that agencies report operating costs differently. For example, not all agencies directly calculate O&M costs because some agencies do not maintain data on costs for each specific building. For example, the Coast Guard estimates O&M costs to be equal to 3 percent of the estimated replacement value of the building. We also reported that some agencies estimate operating costs for some buildings based on their size and other attributes relative to a larger asset within the same geographic footprint or facility.<sup>24</sup> Similarly, during this review, we found that two of the three selected agencies did not directly calculate O&M costs before reporting them in FRPP. Specifically, we found that Energy tracks maintenance costs at the asset level.<sup>25</sup> Energy also assigns most of its operating costs across its owned buildings for a

<sup>23</sup>GAO-16-275.

<sup>24</sup>GAO-16-275.

<sup>25</sup>Maintenance costs refer to asset level costs for predictive and preventive maintenance, surveillance and maintenance, repairs, and renovations accrued.

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particular site based on hours of operations and gross square feet.<sup>26</sup> Interior officials told us that the agency does not track or assign O&M costs at the individual building level (e.g., fueling station or security station), because the work is typically completed for the entire, multi-building site (e.g., a research campus).<sup>27</sup> Further, according to Interior officials, splitting out the costs by individual buildings would not be useful in managing the site and would place unnecessary burden on real property managers. For example, they told us that local real-property managers do not track mowing costs for each of the restrooms and security stations at a site—such as at Glacier National Park. Rather, Interior’s real property system tracks costs for the entire site depending on factors such as the size of the buildings.

- GSA continues to respond to our March 2016 recommendation to improve FRPP data quality by deploying an in-depth survey in June 2016 to better understand the methods CFO Act agencies used to collect and prepare data for submission to the FRPP.<sup>28</sup> This survey focused on the following data elements: operating costs, lease costs, repair needs, replacement value, status, and utilization. GSA selected these data elements based both on recommendations from federal agencies within the Federal Real Property Council and also on the findings of our prior reports. In November 2016, GSA completed its initial analysis of the FRPP data survey’s results, and officials stated that their next step would be to form an inter-agency working group—comprised of GSA, OMB, and executive branch agencies that contribute data to the FRPP—in 2017 to discuss each of the data elements and devise an action plan to address the findings of the survey. The working group is intended to review the survey results in more detail and reach consensus on: 1) changes to the definitions and requirements for these data elements in the FRPP data dictionary; 2) limitations on the use of the data for cross-agency analysis; and 3) best practices and methodologies for reporting these data elements. In response to the survey, GSA issued a memo in December 2016 to senior real-property officers of the Federal Real

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<sup>26</sup>This process is only performed when the operating cost cannot be tracked at the asset level. Energy does not allocate natural-gas, central-heat, and central-cooling costs for trailers.

<sup>27</sup>FRPP is maintained at the asset level for land, buildings, and structures. Some disposals include multiple assets in a transaction. For example, a disposal may include multiple buildings and the land on which they were built. In that scenario, each land parcel, building, and structure is recorded separately as a disposed asset.

<sup>28</sup>[GAO-16-275](#).

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Property Council that included revised definitions for repair needs, replacement value, and annual O&M costs to improve the consistency and quality of FRPP data within and among agencies. This memo also requires CFO Act agencies to implement the revised definitions no later than the December 2018 FRPP reporting cycle.

Officials from the three agencies we selected also told us that they have taken steps—including updating their real property databases and reporting guidance—to improve the reliability of their overall real-property data.

- *Agriculture:* Agriculture officials told us they modified their real-property management system in 2016 to align with GSA's V&V requirements to address data anomalies. In August 2016, Agriculture also revised its real-property user guide, which describes the required data elements for FRPP reporting. In September 2016, Agriculture officials told us that they plan to hire contractors to further review the department's data reliability for fiscal year 2017.
- *Energy:* In May 2016, Energy added GSA's V&V requirements to its existing V&V procedures. Energy officials told us they updated their real-property management system to identify a number of common anomalies. Although Energy generates anomaly reports at the headquarters level before submitting data to FRPP, the real property system update allows users to implement anomaly checks through a new anomaly-reporting tool, which identifies issues with real property data. For example, the anomaly-reporting tool flags outliers, such as when the disposition year is a past fiscal year.
- *Interior:* According to officials, Interior plans to work with the bureaus to implement the V&V procedures. In November 2016, Interior updated its internal FRPP guidance to incorporate GSA's new data V&V steps. Interior expects the bureaus to implement the new V&V procedures for the fiscal year 2016 real-property data it submits and address any anomalies in accordance with the guidance.

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## GSA and OMB Have Opportunities to Further Improve the Reliability and Reporting of Disposal Data by Addressing Minor Inconsistencies

In addition to improving government-wide real property data, GSA has also taken steps to improve disposal data specifically. As described above, we found disposal data and reporting to be generally reliable, with three minor inconsistencies, one of which GSA has addressed. Specifically, we found that GSA has addressed the issue wherein agencies reported buildings with a disposal date from another reporting year. For example, our analysis showed that approximately 2 percent of buildings reported as disposed of in fiscal year 2014 were actually disposed of in other years dating back to fiscal year 2001. These buildings comprised 1.2-million square feet and included annual O&M costs of \$1.3 million of those reported in fiscal year 2014 (see table 1). Since OMB's June 2015 testimony, GSA added a data validation procedure that prevents agencies from reporting buildings disposed of in other years. This new procedure seems to have addressed the issue, as we did not find any cases in the fiscal year 2015 data of buildings disposed of in other years. In this respect, GSA has improved the accuracy of the FRPP database.

Regarding the second inconsistency we identified wherein agencies can report the same building disposed of multiple times, GSA intends to address this issue. We found 132 buildings that were reported as disposed of in fiscal years 2014 and 2015 that had already been reported as disposed of in a previous reporting cycle. For the 2015 reporting year, 121 buildings reported as disposed of (see table 1) were also reported in other fiscal years from 2011 through 2014. Our data reliability guidance suggests that controls to the data entry process should be in place to prevent duplicate reporting.<sup>29</sup> When we asked about the cases in which buildings were reported as disposed of multiple times, GSA officials told us that currently, FRPP does not have a data validation procedure that prevents agencies from reporting disposals in multiple reporting cycles. An official also told us that the agencies' own data V&V procedures may not identify cases in which agency staff report buildings as disposed of multiple times. In response, in December 2016, GSA officials asked agencies to review their current-year submissions to ensure that disposed buildings reported this cycle had not been reported as disposed of previously. GSA officials told us that they intend to add a data validation procedure to prevent agencies from reporting buildings as disposed of multiple times. Finally, GSA officials said that they intend to conduct a comprehensive review of all FRPP data-validation procedures. However,

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<sup>29</sup>[GAO-09-680G](#).

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they did not provide details on how they would accomplish specific plans related to addressing the data validation procedure in light of several other concurrent initiatives under way. As noted above, GSA has several ongoing efforts to improve FRPP data reliability. Ensuring that a data validation procedure is put in place is important because without this control, building disposals can be overstated. As such, agencies might make real property management decisions based on data that could be more reliable.

We also found that OMB could further improve the reliability of its reporting of federal real-property disposal data. OMB used FRPP data differently in reporting fiscal year 2014 disposals than it used in reporting fiscal year 2015 disposals; the result was less accurate reporting that included some state-owned buildings and leased buildings. For fiscal year 2014, OMB requested information on domestic, federally owned buildings disposed of in that year. In response, GSA conducted an analysis that only included domestic, federally owned buildings. Our analysis of fiscal year 2014 showed that OMB's reporting was accurate in this respect (see table 1). For fiscal year 2015, OMB used summarized real property data from GSA's FRPP website with slight modifications, excluding buildings that were disposed of through transfer to other federal agencies, lease expiration, and lease termination. However, this modified summary data did not exclude 207 non-federally owned buildings reported among the disposed buildings for fiscal year 2015 (see table 1).<sup>30</sup> The data reported would have been more reliable without the inclusion of these non-federal buildings.

OMB staff stated this happened because they did not have a procedure in place to verify with GSA, as they noted they should have, that the summary data they used in fiscal year 2015 were suitable for the purposes of reporting on the progress of reducing the federal footprint. Federal standards for internal control state that agencies should have procedures in place to help ensure actions are taken to address risks such as the risk of reporting inaccurate information.<sup>31</sup> Thus, by not having a procedure in place to verify that the data OMB used were suitable for its purposes, OMB included 207 non-federally owned buildings that it should

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<sup>30</sup>These 207 non-federally owned buildings do not represent inconsistencies in the FRPP disposal data themselves, but are due to OMB counting disposals of state-owned buildings and leased buildings.

<sup>31</sup>[GAO/AIMD-00-21.3.1](#)

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not have, and therefore its reporting of fiscal year 2015 disposals did not precisely represent what it intended to measure. As the *Reduce the Footprint* initiative calls for OMB to report annually on these data, it will be important to ensure that Congress and other stakeholders receive the most accurate data available.

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## Conclusions

OMB and GSA face a complex task in reporting on and managing data agencies submit given the diversity of their real property inventories, which range from multistory buildings in urban centers to small, remotely located storage facilities in national forests. Reliable data, including building-disposal data, are critical to accurately gauge the federal government's progress in disposing of unneeded and excess federal real property. OMB, GSA, and selected agencies have taken steps to address data reliability and reporting challenges. The combined initiatives (1) of OMB's requirement for CFO Act agencies to implement standard data-validation and verification checks beginning in fiscal year 2017, (2) of GSA's updated guidance and the expanded capacity of the FRPP to allow agencies to enter more complete disposal data, and (3) of selected agencies' development of new processes should lead to improved data reliability. As these steps are relatively recent and have not been fully implemented, it is too soon to assess progress and the effect, if any, on federal real property data in general, and disposal data in particular. Additional opportunities exist for OMB and GSA to address insufficient controls which resulted in over-counting of domestic, federally owned disposed buildings in fiscal years 2014 and 2015. Although we found that the government-wide real property data were generally reliable, continued improvements in data reliability could lead to more effective real-property management decision making.

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## Recommendations for Executive Action

We are making two recommendations, one to the Administrator of GSA and one to the Director of OMB.

To improve the reliability of FRPP disposal data, we recommend that the Administrator of GSA implement a data validation procedure to prevent reporting the same building disposal multiple times.

To improve the accuracy of reporting on progress in reducing the inventory of federal buildings, we recommend that the Director of OMB, in coordination with the GSA Administrator, establish a procedure to verify that the OMB's reports include the intended data, such as, reporting



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individual buildings only once and reporting only federally owned buildings.

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## Agency Comments

We provided a draft of this report to OMB, GSA, and the Departments of Agriculture, Energy, and the Interior for review and comment. OMB provided oral comments and concurred with our recommendation to establish a procedure to verify that OMB's reports include the intended data, such as, reporting individual buildings only once and reporting only federally owned buildings. OMB stated that it plans to implement procedures to ensure that subsequent data calls to GSA for FRPP data include the intended data. OMB also provided technical comments, which we incorporated where appropriate. We shared a written summary of the oral comments with the principal OMB staff who agreed that the information was accurate. GSA concurred with our recommendation to implement a data validation procedure to prevent reporting the same building's disposal multiple times and provided actions and time frames for completion. GSA stated that it will create a new business rule in FRPP that will prevent agencies from reporting disposed buildings multiple times. This validation will be incorporated in fiscal year 2017 and will be active for the fiscal year 2017 reporting cycle and beyond. GSA's official written response is reprinted in appendix IV. The Departments of Agriculture and Energy provided technical comments, which we incorporated where appropriate. Interior did not have any comments on the draft report.

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We are sending copies of this report to the appropriate congressional committees, the Director of OMB, the Administrator of GSA, and the Secretaries of the U.S. Department of Agriculture, the Department of Energy, and the Department of the Interior. In addition, the report will be available at no charge on the GAO website at <http://www.gao.gov>.

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If you or your staff have any questions concerning this report, please contact me at (202) 512-2834 or [wised@gao.gov](mailto:wised@gao.gov). Contact points for our Offices of Congressional Relations and Public Affairs may be found on the last page of this report. Key contributors to this report are listed in appendix V.

(b) (6)

David J. Wise  
Director, Physical Infrastructure

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*List of Requesters*

The Honorable Ron Johnson  
Chairman  
The Honorable Claire McCaskill  
Ranking Member  
Committee on Homeland Security and Governmental Affairs  
United States Senate

The Honorable James Lankford  
Chairman  
The Honorable Heidi Heitkamp  
Ranking Member  
Subcommittee on Regulatory Affairs and Federal Management  
Committee on Homeland Security and Governmental Affairs  
United States Senate

The Honorable Rob Portman  
Chairman  
The Honorable Thomas R. Carper  
Ranking Member  
Permanent Subcommittee on Investigations  
Committee on Homeland Security and Governmental Affairs  
United States Senate

# Appendix I: Buildings by Disposal Method, Fiscal Years 2014 and 2015

In fiscal year 2014, Chief Financial Officer (CFO) Act agencies reported that they disposed of nearly 50 percent of their domestic, federally owned buildings through “other” means (see table 2).

**Table 2: Domestic, Federally Owned Buildings by Disposal Method, Fiscal Years 2014 and FY2015**

Disposal method	2014 number of buildings	2014 percentage of buildings	2015 number of buildings	2015 percentage of buildings
Demolition	2,535	35.09	2,292	48.86
Loss due to Deterioration (New for 2015)	N/A	N/A	3	0.06
Loss due to Disaster (New for 2015)	N/A	N/A	14	0.30
Public Benefit Conveyance <sup>a</sup>	830	11.49	1,254	26.73
Reversion to Prior Owner (New for 2015)	N/A	N/A	13	0.28
Sale	252	3.49	162	3.45
Other <sup>b</sup>	3,607	49.93	953	20.32
<b>Total</b>	<b>7,224</b>	<b>100.00</b>	<b>4,691</b>	<b>100.00</b>

Source: GAO analysis of fiscal years 2014 and 2015 FRPP data. | GAO-17-321

<sup>a</sup>Public benefit conveyance refers to buildings that are conveyed to a non-federal entity for public benefit. For example, agencies may convey buildings to, among other things, benefit homeless assistance programs, health or educational use, or wildlife conservation.

<sup>b</sup>The “other” category includes methods of disposal not otherwise categorized.

Because disposals by “other” means composed such a large percentage of the total in fiscal year 2014, we asked officials at three selected civilian agencies with some of the highest numbers of building disposals in that year—the U.S. Department of Agriculture (Agriculture), Department of Energy (Energy), and the Department of the Interior (Interior)—to describe the disposals through “other” means. The officials explained that, in most cases, they categorized these disposals as “other” because existing categories did not apply. Some of these buildings reported as disposed of by “other” means include portable trailers transferred from real property to personal property prior to disposal, and buildings transferred to state universities and Native American tribes.<sup>1</sup> In fiscal year 2015, the Federal Real Property Profile (FRPP) included 7 new disposal methods—such as loss due to deterioration or natural disaster—so that agencies could use these categories instead of the “other” category.

<sup>1</sup>Real property includes land together with the improvements, fixtures or structures, including trailers that are located on the land. Trailers can be disposed of as personal property when the underlying land is not part of the disposal. 41 C.F.R. § 102-71.20.

# Appendix II: Disposed Properties by Building Type in Fiscal Years 2014 and 2015

In our analysis of fiscal year 2014 and fiscal year 2015 building disposals, we found that family housing<sup>1</sup> represented the largest category of disposed buildings and that half of the buildings disposed of in fiscal year 2015 were less than 1,710 square feet (see table 3).

**Table 3: Domestic, Federally Owned Disposals by Building Type, Fiscal Years 2014 and 2015**

Building type	Definition	Fiscal year 2014 number of buildings	Fiscal year 2015 number of buildings
All other	Buildings that cannot be classified elsewhere.	946	707
Child care center	Stand-alone facility that provides child care services. The center cannot be part of a larger building.	0	3
Comfort station/restrooms	Asset with toilet and lavatory facilities for public use. May include showering facilities.	123	122
Communications systems	Buildings used for telephone and telegraph systems, data transmission, satellite communications, and/or associated with radio towers or other communications facilities.	69	100
Data centers	An asset that stores and/or manages server, network, and computer or telecommunications equipment.	3	1
Dormitories/barracks	Buildings primarily used as dwellings for housing individuals (without families/dependents).	186	126
Facility security	Stand-alone building used primarily to house security personnel that inspect persons, baggage, vehicles, or goods entering a campus, facility, or installation. This building is stand-alone, not part of another building, and dedicated to housing security staff only.	0	91
Family housing	Buildings primarily used as dwellings for families/dependents. Includes apartment houses, single houses, row houses, public housing, military personnel housing, federal employee housing, and housing for institutional personnel.	3,411	1652
Hospital	Buildings used primarily for furnishing in-patient diagnosis and treatment under physician supervision and having 24-hour-a-day registered graduate nursing services. This category also includes medical laboratories used for routine testing. This category excludes buildings used directly in basic or applied medical research.	6	6
Industrial	Buildings specifically designed and primarily used for production or manufacturing, such as the production or manufacture of ammunition, aircraft, ships, vehicles, electronic equipment, fish production, chemicals, aluminum, and magnesium. Included are buildings that house utility plants or utility system components such as pump stations or valves.	518	302

<sup>1</sup>Buildings are categorized based on their predominant use.

**Appendix II: Disposed Properties by Building  
Type in Fiscal Years 2014 and 2015**

Laboratories	Buildings used directly in basic or applied research in the sciences (including medicine) and in engineering, such as medical laboratories; meteorological research laboratories; and buildings used in designing, developing, and testing of prototypes and processes for chemistry and physics. This category excludes medical or industrial laboratories used for routine testing.	153	83
Museum	Buildings used for the housing and/or display of tangible objects or collections for the purpose of displaying said objects or collections for public view and benefit on a regular basis.	7	13
Navigation and traffic aids	Includes buildings that house aircraft or ship navigation and traffic aids, such as beacon lights, antenna systems, ground control approach systems, and obstruction lighting.	191	215
Office	Buildings primarily used for office space or military headquarters.	366	348
Other institutional uses	Buildings used for institutional purposes other than schools, hospitals, and prisons, such as libraries, and chapels. This category also includes food preparation and dining facilities, buildings housing entertainment and recreational activities, and visitor's centers.	332	215
Outpatient healthcare facility	Buildings used primarily for outpatient diagnosis, treatment, and therapy. Includes medical, dental, mental health, and substance abuse treatment facilities	2	3
Post Office <sup>a</sup>	Buildings or portions of buildings used as a Post Office.	0	2
Prisons and detention centers		4	8
School	Buildings used primarily for formally organized instruction, such as schools for dependent children of federal employees, Indian schools, and military training buildings including specialized training facilities.	179	144
Service	Buildings used for service activities, such as maintenance and repair shops, dry cleaning plants, post exchange stores, airport hangars, and buildings primarily used for vehicle maintenance and repair.	508	390
Warehouses	Buildings used for storage, such as ammunition storage, covered sheds, and buildings primarily used for storage of vehicles or materials. Also included are underground or earth covered ammunition storage bunkers and magazines. This category excludes water reservoirs and storage tanks which are storage structures.	220	160
<b>Grand Total</b>		<b>7,224</b>	<b>4,691</b>
<b>Median Square Footage</b>		<b>2,514</b>	<b>1,708</b>

Source: GAO analysis of FRPP data. | GAO-17-321

<sup>a</sup>The Department of the Navy disposed of these post office buildings. USPS building disposals are not included in table.

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# Appendix III: Objectives, Scope, and Methodology

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Our objectives were to assess (1) the reliability of government-wide data and reporting on domestic, federally owned buildings' disposal data in fiscal years 2014 and 2015 and (2) steps the Office of Management and Budget (OMB), GSA, and selected CFO Act agencies have taken to improve disposal data. We found the data to be sufficiently reliable for our purposes. Because this review was limited to disposal-related data fields in the FRPP, our results are not generalizable to other FRPP data fields.

*Reliability and reporting of government-wide disposal data:* To assess the reliability of government-wide data and reporting on domestic, federally owned buildings' disposal data in fiscal years 2014 and 2015 we (1) examined information sources and methods OMB used to report on the number of buildings disposed of, square feet reduced, and O&M costs avoided for fiscal years 2014 and 2015; (2) analyzed data from GSA's FRPP; (3) replicated the figures OMB used in its June 2015 and September 2016 testimonies; and (4) reviewed the data underlying OMB's reported disposals to assess the extent that these data accurately reflected the building disposals that were intended to be reported. In addition, we interviewed officials from a non-generalizable selection of three CFO Act agencies—the Departments of Agriculture, Energy, and the Interior—to determine how they assess the reliability of their disposal data.<sup>1</sup> We sorted fiscal year 2014 FRPP data to determine the civilian departments with the highest numbers of disposed buildings and the highest O&M costs avoided. We selected these three agencies for review based on the fact they were among the top four in at least two of these categories. Because we used a judgmental selection methodology, our findings are not generalizable to all federal agencies. We also analyzed fiscal years 2014 and 2015 FRPP data to learn more about the disposal methods used and the types of buildings disposed.

Before analyzing the FRPP disposal data, we met with GSA officials and OMB staff to better understand how they analyzed and reported the FRPP data for the period. They told us that OMB relied on GSA analysis of FRPP data that included all federally owned buildings in the United States and territories reported as disposed of by CFO Act agencies. We also obtained FRPP datasets consisting of all civilian and defense buildings (358,495 and 351,781 in fiscal years 2014 and 2015, respectively), and using the "Real Property Unique Identifier" variable in

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<sup>1</sup>The CFO Act agencies are executive branch agencies identified in 31 U.S.C. § 901(b).

FRPP as our unit of analysis, we performed the following steps to get to the base number of buildings, square feet, and annual O&M costs for our analyses. These steps yielded 7,213 domestic, federally owned buildings in fiscal year 2014 and 4,570 in fiscal year 2015.

- We excluded all non-building asset records in FRPP such as land and non-building structures such as antennae or navigational aids. This exclusion left us with all civilian and defense building records.
- We then removed all building records with a value in the “status indicator” field other than “disposed,” leaving us with disposed of building records.
- We then removed all records of buildings disposed of that had a value in the “country name” field other than the following, which left us with domestic, disposed building records:
  - United States
  - Guam
  - Northern Marianas Islands
  - Puerto Rico
  - U.S. Minor Outlying Islands
  - Virgin Islands
- We then removed records for buildings that had values in the “legal interest indicator” field other than “owned.” This step left us with domestic, federally owned disposed-buildings’ records.
- We then removed records where the “reporting agency name” field was not a CFO Act agency.
- We then removed the buildings with disposal dates prior to or after the fiscal year being reported. For instance, for the fiscal year 2014 data set, we only included buildings with disposal dates ranging from October 1, 2013 through September 30, 2014.
- We then compared these remaining buildings against previous inventories and removed any buildings that had been previously reported as disposed.

To assess the reliability of the domestic, federally owned disposed buildings’ data, we examined the disposal date, disposal method, square feet, and annual O&M fields within the FRPP database to identify the frequency of missing data, data anomalies, year-to-year inconsistencies, and relational errors. Specifically, we conducted the following electronic



tests on the FRPP disposal data that OMB used to calculate the number of buildings disposed, square footage reductions, and savings in O&M and assessed the data to determine if they were within reasonable ranges, were internally consistent (e.g., owned buildings that were reported as disposed would not be disposed through “lease termination”), and appeared complete:

- Missing values in the “disposition method,” “disposal date,” “square feet,” and “annual operating cost” data fields. We found zero cases of missing values in the aforementioned data fields.
- Data field values beyond what we considered reasonable:
  - “Square feet” less than 1. We found 6 buildings in the fiscal year 2014 data and 2 buildings in the fiscal year 2015 data with less than 1 square foot.
  - “Annual operating and maintenance costs” less than zero. We found zero cases of buildings with annual O&M costs less than zero.
  - “Disposed date” outside of the fiscal year corresponding to the report year (i.e., for reporting year 2014, disposal dates should fall within fiscal year 2014). We found 134 buildings in the fiscal year 2014 data with disposal dates prior to fiscal year 2014. All reported disposed buildings in the fiscal year 2015 data had a disposal date within fiscal year 2015.
- Relational errors:
  - If the method of disposal is sale, then a disposal value is also supposed to be reported. We tested to identify instances where this was not the case. All buildings reported as disposed of by sale included a disposal value.
  - If the ownership status of the building is leased, then the disposal method should be “lease expiration,” “lease termination,” or “other.” We tested the data to identify instances where this was not the case. All leased buildings in our fiscal year 2014 and 2015 datasets were reported disposed of by either “lease expiration,” “lease termination,” or “other.”
  - If the ownership status of the building is owned, then the disposal method should not be lease expiration or lease termination. We tested to identify instances where this was not the case. None of the owned buildings in our fiscal year 2014 and 2015 datasets were reported disposed of by either “lease expiration” or “lease termination.”

- Longitudinal errors:
  - If a building was reported as disposed of in a reporting year, the building should not appear in FRPP in subsequent reporting years. We tested to identify instances where this was not the case with the fiscal year 2011 through 2015 data available to us. We found 132 buildings reported as disposed of in the 2014 and 2015 reporting years (11 buildings and 121 buildings, respectively) that had already been reported as disposed of in previous years. With more years of data, we may have found additional cases.

In our analysis of the disposal methods used in fiscal year 2014 and 2015, we found 3,607 buildings in fiscal year 2014 that were disposed of by “other” means or disposed of in a way that could not be categorized (see app. I). We reviewed these disposals at three selected agencies (Agriculture, Energy, and Interior) to understand how some of these buildings were disposed. To avoid putting an administrative burden on the agencies, we sent our selected agencies short lists of “other” building disposals that were greater than 549 square feet and asked them to provide a more detailed description of the disposal method. In addition to analyzing these more detailed descriptions of “other” disposals, we interviewed officials at these agencies to better understand their internal processes for collecting and reporting disposal data.

To further verify disposal information, we attempted to reconcile disposed buildings reported in the real property databases with those reported in the agencies’ financial accounting systems at the three agencies we reviewed. *Internal Control Standards* require appropriate documentation of transactions in a manner that allows documentation to be readily available for examination.<sup>2</sup> The ability to reconcile an agency’s real property and accounting databases would provide confidence as to the reliability of the data. We found that, for various reasons, the agencies were unable to easily reconcile individual disposed buildings in their real property databases with their financial accounting systems. We did not request the agencies to perform further analysis, and therefore, this is not included in our report.

To assess the reliability of the disposal figures OMB reported based on fiscal year 2014 and 2015 data, we first replicated the data OMB used in its reporting and then compared them against the figures we arrived at based on the criteria GSA officials and OMB staff provided to us

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<sup>2</sup>[GAO/AIMD-00-21.3.1.](#)

(as discussed above). Where we identified differences between our analyses and OMB's reporting of GSA data, we provided the differences to both GSA and OMB for comment to ensure that our analysis was correct. OMB and GSA officials concurred with the differences we found.

*Steps taken to improve disposal data:* To describe steps GSA, selected CFO Act agencies, and OMB have taken to improve disposal data, we reviewed GSA and OMB guidance related to improving the quality of government-wide real property data; we interviewed GSA officials and OMB staff to identify any steps taken to improve the quality of disposal data; we interviewed officials at Agriculture, Energy, and Interior to understand what actions, if any, they have taken to improve their real-property data quality since the fiscal year 2014 reporting cycle, and we reviewed agency documents supporting recent efforts to improve the collection, reporting, and validation of building-disposal data.

# Appendix IV: Comments from the General Services Administration



The Administrator

February 14, 2017

The Honorable Gene L. Dodaro  
Comptroller General  
U. S. Government Accountability Office  
Washington, DC 20548

Dear Mr. Dodaro:

The U.S. General Services Administration (GSA) appreciates the opportunity to review and comment on the Government Accountability Office (GAO) draft report entitled *Federal Real Property: Government-wide Building Disposal Data Generally Reliable, but Opportunities for Further Improvements Exist* (GAO-17-321). The report recommends that GSA implement a data validation procedure to prevent reporting building disposal multiple times.

GSA agrees with the report's recommendation and to implement it, will create a new business rule validation that will prevent agencies from reporting to the Federal Real Property Profile (FRPP) assets disposed in multiple reporting periods. This business rule validation will be incorporated in the FRPP system in the fiscal year (FY) 2017 reporting cycle and beyond. As an interim measure, GSA, in December 2016, identified all disposed assets agencies had reported multiple times and instructed agencies to correct their data for the FY 2016 reporting cycle.

Thank you for the opportunity to comment on the draft report. If you have any questions or concerns, please contact me at (202) 501-0800 or Mr. Saul Japson, Acting Associate Administrator, Office of Congressional and Intergovernmental Affairs, at (202) 501-0563.

Sincerely,

A handwritten signature in blue ink that reads "Timothy O. Horne".

Timothy O. Horne  
Acting Administrator

cc: Mr. David J. Wise, Director, Physical Infrastructure, GAO

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Washington, DC 20405-0002  
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# Appendix V: GAO Contact and Staff Acknowledgments

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## GAO Contact

David J. Wise, (202) 512-2834 or [wised@gao.gov](mailto:wised@gao.gov)

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## Staff Acknowledgments

In addition to the contact named above, Amelia Shachoy (Assistant Director), Tina Paek (Analyst-in-Charge), Russell Burnett, Justin Fisher, Hannah Laufe, Steve Rabinowitz, Malika Rice, Minette Richardson, Amy Rosewarne, and Dawn Simpson made key contributions to this report.

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## GAO's Mission

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DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** February 1, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Politico	OPO lease for Cong. Chaffetz	1/30	Closed
Wall Street Journal	Occupancy/vacancy rates at GSA buildings in DC	1/30	Open
The Real Deal	FBI building in Washington DC	1/30	Open
AP	Lien on OPO & conflict of interest	1/30	Closed
Washingtonian	Follow-up inquiry on 1800 F St office space	1/30	Open
GCN.com	Discontinuation of DigitalGov Search	2/1	Open
FCW	TTS/18F hiring during the freeze	2/1	Open

**Top Stories**

- [Real Estate: GAO: National Security Agencies Don't Know They're in Foreign-Owned Buildings \(Federal Times\)](#)
- [Real Estate: The Pensacola Federal Courthouse Changes Hands \(Pensacola News Journal\)](#)
- [Real Estate: Report finds FBI, DHS Rent Office Space Inside Foreign-Owned Buildings, Spurring Spy Concerns \(Washington Times\)](#)
- [IT/Technology: Obama's Cybersecurity Legacy: Good Intentions, Good Efforts, Limited Results \(Network World\)](#)
- [IT/Technology: GSA Still Hasn't Notified 8 People Involved in 2014 Breach \(Fedscoop\)](#)

**Press Release Activity**

- No press releases issued on February 1<sup>st</sup>.
- February 2<sup>nd</sup>: Press Release on RFP for SmartPay3 contract.
- February 2<sup>nd</sup> (Tentative): GSA's designation of first inter-agency shared service provider for the Data Center Marketplace.

**Top Issues and Accomplishments**

- The Government Accountability Office report regarding GSA leased space in foreign-owned buildings gained wider media attention in the trade press.



DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** February 2, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Wall Street Journal	Occupancy/vacancy rates at GSA buildings in DC	1/30	Open
The Real Deal	FBI building in Washington DC	1/30	Open
Washingtonian	Follow-up inquiry on 1800 F St office space	1/30	Open
GCN.com	Discontinuation of DigitalGov Search	2/1	Open
FCW	TTS/18F hiring during the freeze	2/1	Closed
USA Today (Wisc)	Per Diem Questions	2/2	Closed
IWPNews.com	Nominee for GSA Administrator	2/2	Closed
MacIver News Service	State transportation depts. subject to FAR	2/2	Open
Mother Jones	Trump property in S.C. for FEMA/disaster	2/2	Open
Law360	Comment re: a GSA contract cancellation	2/2	Open

**Top Stories**

- [Administrator: Tim Horne, Acting Head of GSA, Has Some Very Serious Decisions to Make \(The Real Deal\)](#)
- [Real Estate: Major Meetings Planned in PG County to Discuss FBI Headquarters Relocation \(Patch.com\)](#)
- [Real Estate: Trump Hotel a Sight to Behold \(Daily Gazette\)](#)
- [Real Estate: GAO: GSA Should Notify Tenant Agencies of Foreign-Owned Buildings \(ExecutiveGov\)](#)
- [Cybersecurity: Agency Senior Leaders to be Held More Accountable for Cybersecurity \(Federal News Radio\)](#)
- [Cybersecurity: Oversight Will Provide Expense Fraud Detection for GSA SmartPay MasterCard Users \(Business Travel News\)](#)
- [IT/Technology: OIG Finds Unprotected PII in Federal Cloud Computing System \(Health IT Security\)](#)

**Press Release Activity**

- Feb. 2: Press release issued on SmartPay 3 contract. ([Click Here](#) to read)
- Feb. 3 (tentative): OGP release on GSA's designation of first inter-agency shared service provider for the Data Center Marketplace



### **Top Issues and Accomplishments**

- FYI: The inquiry from Mother Jones regarding the Trump property in S.C. relates to a 2016 GSA request for office space to house FEMA personnel following a hurricane. The communication was sent to entities across the region and the Trump Organization was one of the recipients.
- The Communications Department believes we will receive an increase in media inquiries over the next week regarding the status of an Administrator nomination.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** February 3, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Wall Street Journal	Occupancy/vacancy rates at GSA buildings in DC	1/30	Open**
The Real Deal	FBI building in Washington DC	1/30	Open
Washingtonian	Follow-up inquiry on 1800 F St office space	1/30	Open**
GCN.com	Discontinuation of DigitalGov Search	2/1	Open**
MacIver News Service	State transportation depts. subject to FAR	2/2	Open
Mother Jones	Trump property in S.C. for FEMA/disaster	2/2	Open
Law360	Comment re: a GSA contract cancellation	2/2	Open
FCW	Follow-up re: cloud.gov/FedRAMP announcement	2/3	Open
Gov Exec	Request for comment on Senator's pursuing IG action	2/3	Open
Freelance Writer	Info on GSA sustainability efforts for next 4 years	2/3	Open

\*\*Inquiries will be closed upon return calls from the reporters.

**Top Stories**

- [Real Estate: Democrats Ask Inspector General to Review Trump's Hotel Lease](#)
- [IT/Technology: Cloud.gov Achieves FedRAMP Accelerated Authorization \(MeriTalk\)](#)
- [IT/Technology: 18F Cloud Platform Gets FedRAMP Provisional Authorization \(ExecutiveGov\)](#)
- [Acquisition: GSA Seeks Proposals for SmartPay 3 GWAC Vehicle \(ExecutiveBiz\)](#)

**Press Release Activity**

- N/A

**Top Issues and Accomplishments**

- A MoveOn.org petition was launched last night calling on the House Oversight and Government Reform Committee to enforce provisions of the Old Post Office lease. The petition has 170 signers but has not yet generated media attention.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** February 7, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
Wall Street Journal	Occupancy/vacancy rates at GSA buildings in DC	1/30	Closed
Washingtonian	Follow-up inquiry on 1800 F St office space	1/30	Closed
GCN.com	Discontinuation of DigitalGov Search	2/1	Closed
Mother Jones	Trump property in S.C. for FEMA/disaster	2/2	Hold
FCW	Follow-up re: cloud.gov/FedRAMP announcement	2/3	Hold
Gov Exec	Request for comment on Senator's pursuing IG action	2/3	Open
Quartz	President's Strategic and Policy Forum	2/3	Closed – Referred to EOP
FedTimes	Innovation and “failing” in gov	2/3	Open
FedScoop	TTS Bug Bounty	2/6	Closed
FedTimes	Eastern Foundry Event Follow-up	2/6	Closed
CNN	Deadline to Release Trump docs to House Oversight	2/6	Closed
WSJ	What Happens to Presidential Gifts?	2/6	Open
Reuters	Deadline to Release Trump docs to House Oversight	2/6	Closed
Gov Exec	OPO Lease Status Update	2/6	Open
FCW	Fed100 Profile	2/6	Open
ProPublica	OPO/hotel – foreign gov occupancy numbers	2/6	Open
ProPublica	OPO comment on January 11 <sup>th</sup> Release	2/6	Open
WSJ	Vornado Lease Research	2/6	Open
NPR	OPO Lease	2/7	Open

Gov Exec	OPO Lease Transfer	2/7	Open
FCW	18F Hiring	2/7	Open

### **Top Stories**

- [Real Estate: 1 of these 4 Des Moines sites will host a new courthouse \(The Des Moines Register\)](#)
- [Real Estate: It's Official: Trump's Son Takes Over Pennsylvania Avenue Hotel \(WAMU\)](#)
- [Real Estate: Juneau Docks and Harbors, UAS to restart talks over Auke Bay lab \(KTOO Public Media\)](#)
- [IT/Technology: GSA to join DoD in hiring ethical hackers to find cyber vulnerabilities \(FedNewsRadio\)](#)
- [IT/Technology: Relieving cloud migration headaches \(GCN\)](#)
- [Acquisition: RFP issued for third-generation SmartPay charge card program \(FedTimes\)](#)
- [Acquisition: CDM Phase 3 complexities causing DHS, GSA to rethink approach \(FedNewsRadio\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- In addition to CIO Dave Shive, *Federal Computer Weekly* is awarding Fed 100 status to nine other GSA employees. Acting Administrator Tim Horne is included on the list for his work as Director of the Federal Government Presidential Transition.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** February 8, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
Mother Jones	Trump property in S.C. for FEMA/disaster	2/2	Hold
FCW	Follow-up re: cloud.gov/FedRAMP announcement	2/3	Closed
Gov Exec	Comment on Senator's pursuing IG action	2/3	Open
FedTimes	Innovation and "failing" in gov	2/3	Open
WSJ	What Happens to Presidential Gifts?	2/6	Open
Gov Exec	OPO Lease Status Update	2/6	Open
FCW	Fed100 Profile	2/6	Open
ProPublica	OPO/hotel – foreign gov occupancy numbers	2/6	Open
ProPublica	OPO comment on January 11 <sup>th</sup> Release	2/6	Open
WSJ	Vornado Lease Research	2/6	Open
NPR	OPO Lease	2/7	Open
Gov Exec	OPO Lease Transfer	2/7	Open
FCW	18F Hiring	2/7	Open
Detroit News	Time Capsule @ Patrick McNamara building	2/7	Closed
Building Green	Fitwel	2/7	Open
NextGov	CX Summit Speaking Engagement	2/7	Closed
LA Times	OPO Update	2/7	Open
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
SF Chronicle	Silicon Valley professionals involved in politics	2/8	Open
The Hill	Presidential Innovation Fellow Program	2/8	Open

Washington Post	Gov payments to Trump Org. rental properties	2/8	Open
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### **Top Stories**

- [Real Estate: Dems say GSA still hasn't decided whether Trump is violating lease \(CNN Money\)](#)
- [Real Estate: Donald Trump Jr. Takes Over D.C. Hotel Near White House \(Fox Business\)](#)
- [Real Estate: Donald J. Trump Jr. Takes The Reins Of Old Post Office Hotel \(The DCist\)](#)
- [Real Estate: Sugar Grove deed recorded \(The Inter Mountain Times\)](#)
- [Real Estate: Feds File Motion to Dismiss Lawsuit Over Plum Island Sale \(East End Beacon\)](#)
- [Acquisition: 3 takeaways from an anxious GSA roundtable with industry \(FedTimes\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- Tomorrow, the National Park Service – in conjunction with GSA – will reopen the clock tower at the Old Post Office.
- Ashley Mahan – a member of the GSA FedRAMP team – has been selected as a finalist for the 18<sup>th</sup> Annual Women in Technology Leadership Awards. The program is designed to honor female professionals who “bring unique vision and talent to the [technology] industry.”



Office of the Administrator

DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications

**FROM:** GSA Communications Team

**DATE:** February 9, 2017

**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Mother Jones	Trump property in S.C. for FEMA/disaster	2/2	Hold
Gov Exec	Comment on Senator's pursuing IG action	2/3	Hold
FedTimes	Innovation and "failing" in gov	2/3	Open
WSJ	What Happens to Presidential Gifts?	2/6	Open
Gov Exec	OPO Lease Status Update	2/6	Hold
FCW	Fed100 Profile	2/6	Open
ProPublica	OPO/hotel – foreign gov occupancy numbers	2/6	Closed
ProPublica	OPO comment on January 11 <sup>th</sup> Release	2/6	Hold
WSJ	Vornado Lease Research	2/6	Closed
NPR	OPO Lease	2/7	Hold
Gov Exec	OPO Lease Transfer	2/7	Hold
FCW	18F Hiring	2/7	Open
Building Green	Fitwel	2/7	Open
LA Times	OPO Update	2/7	Hold
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
SF Chronicle	Silicon Valley professionals involved in politics	2/8	Closed
The Hill	Presidential Innovation Fellow Program	2/8	Open
Washington Post	Gov payments to Trump Org. rental properties	2/8	Open
Gov Matters/WJLA	Interview Request: TTS Bug Bounty	2/9	Open
WBJ	Cotton Annex	2/9	Open

CBS-Florida	Construction of Helipad at Mar-a-Lago	2/9	Open
Atlas Obscura	Recovery of New Deal Artwork	2/9	Closed – Referred to IG
Bloomberg	Executive Order on Regulations	2/9	Open

### **Top Stories**

- [Real Estate: More than \\$29 million later, the GSA's Cotton Annex auction goes on \(Washington Business Journal\)](#)
- [Real Estate: How GSA Achieved Sustainable Success in 5 Key Areas \(FacilitiesNet\)](#)
- [Real Estate: No talk of oversight between Trump, Chaffetz \(The Hill\)](#)
- [Real Estate: General Services Administration to hold two public meetings, provide update on new FBI consolidated headquarters \(The Inquirer Gazette\)](#)
- [Real Estate: Former Army Reserve Center in Durham draws interest, concern \(The News & Observer\)](#)
- [IT/Technology: As .gov turns to cloud, agency heads deliberate cyber-defense strategies \(FedScoop\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- CBS-Florida is requesting information on whether GSA has been asked to construct a helipad at President Trump's Mar-a-Lago property.
- GSA legal is currently vetting a draft response to the *Washington Post* inquiry on leased space for DHS/Secret Service at Trump Tower. DHS referred the reporter to GSA.





Office of the Administrator

DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications

**FROM:** GSA Communications Team

**DATE:** February 10, 2017

**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Mother Jones	Trump property in S.C. for FEMA/disaster	2/2	Hold
Gov Exec	Comment on Senator's pursuing IG action	2/3	Hold
FedTimes	Innovation and "failing" in gov	2/3	Open
WSJ	What Happens to Presidential Gifts?	2/6	Open
Gov Exec	OPO Lease Status Update	2/6	Hold
FCW	Fed100 Profile	2/6	Open
ProPublica	OPO comment on January 11 <sup>th</sup> Release	2/6	Hold
NPR	OPO Lease	2/7	Hold
Gov Exec	OPO Lease Transfer	2/7	Hold
FCW	18F Hiring	2/7	Open
Building Green	Fitwel	2/7	Open
LA Times	OPO Update	2/7	Hold
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
The Hill	Presidential Innovation Fellow Program	2/8	Closed
Washington Post	Gov payments to Trump Org. rental properties	2/8	Open
Gov Matters/WJLA	Interview Request: TTS Bug Bounty	2/9	Open
WBJ	Cotton Annex	2/9	Open
CBS-Florida	Construction of Helipad at Mar-a-Lago	2/9	Open
Bloomberg	Executive Order on Regulations	2/9	Closed
INDY Week	Repurposing Project in Durham, NC	2/10	Closed

Washington Post	OPO Payments from Trump Org. related to foreign business	2/10	Open
WSJ	Origin of GSA Auction Items	2/10	Open
Vice	WH website inquiry	2/10	Open
WSJ	WH Military Lease @Trump Tower	2/10	Open

#### **Top Stories**

- [Real Estate: GSA's Cotton Annex sells for more than \\$30 million \(Washington Business Journal\)](#)
- [Real Estate: A prime opportunity \(The Herald Sun\)](#)
- [Acquisition: Trump administration looking to continue IT savings through category management \(FedScoop\)](#)
- [Shared Services: Exclusive: Latest Cybersecurity Order Calls For Shared Services, Network Consolidation \(Meritalk\)](#)

#### **Press Release Activity**

- N/A

#### **Top Issues and Accomplishments**

- Renewed interest whether the Trump Organization has donated Old Post Office profits from foreign businesses to the Treasury.



Office of the Administrator

DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications

**FROM:** GSA Communications Team

**DATE:** February 13, 2017

**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Mother Jones	Trump property in S.C. for FEMA/disaster	2/2	Hold
Gov Exec	Comment on Senator's pursuing IG action	2/3	Closed
FedTimes	Innovation and "failing" in gov	2/3	Open
WSJ	What Happens to Presidential Gifts?	2/6	Open
Gov Exec	OPO Lease Status Update	2/6	Closed
FCW	Fed100 Profile	2/6	Open
ProPublica	OPO comment on January 11 <sup>th</sup> Release	2/6	Closed
NPR	OPO Lease	2/7	Closed
Gov Exec	OPO Lease Transfer	2/7	Closed
FCW	18F Hiring	2/7	Open
Building Green	Fitwel	2/7	Open
LA Times	OPO Update	2/7	Closed
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
Washington Post	Gov payments to Trump Org. rental properties	2/8	Open
Gov Matters/WJLA	Interview Request: TTS Bug Bounty	2/9	Open
WBJ	Cotton Annex	2/9	Open
CBS-Florida	Construction of Helipad at Mar-a-Lago	2/9	Closed
Washington Post	OPO Payments from Trump Org. related to foreign business	2/10	Closed
WSJ	Origin of GSA Auction Items	2/10	Open

Vice	WH website inquiry	2/10	Closed (Referred to WH)
WSJ	WH Military Lease @Trump Tower	2/10	Open
NYT	Interview on Datasets	2/13	Open

### **Top Stories**

- [Real Estate: Feds, Trump attorneys wrangle over president's D.C. hotel lease \(Washington Post\)](#)
- [Congressional: Chaffetz Pushes GSA for Answers on Trump's Old Post Office Lease \(GovExec\)](#)
- [Real Estate: Sanctuary city debate shrouds decision on FBI's new headquarters \(Washington Times\)](#)
- [Real Estate: Federal building in Parkersburg to empty by end of year \(The Parkersburg News&Sentinel\)](#)
- [IT/Technology: Benefits of cloud something new agency faces should be thinking about \(FedNewsRadio\)](#)
- [IT/Technology: NIST, GSA Launch Nationwide Cybersecurity Survey \(ExecGov\)](#)
- [Inspector General: Here's what happens when you violate government ethics rules \(NBC26\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- This week GSA will host three public meetings in Virginia and Maryland to discuss the draft Environmental Impact Studies (EIS) related to the proposed FBI Headquarters consolidation project. The meetings are designed to solicit public input on parking, transportation and mitigation for inclusion in the final EIS.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** February 14, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
Mother Jones	Trump property in S.C. for FEMA/disaster	2/2	Hold
FedTimes	Innovation and “failing” in gov	2/3	Closed
WSJ	What Happens to Presidential Gifts?	2/6	Open
FCW	Fed100 Profile	2/6	Open
FCW	18F Hiring	2/7	Open
Building Green	Fitwel	2/7	Closed
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
Washington Post	Gov payments to Trump Org. rental properties	2/8	Open
Gov Matters/WJLA	Interview Request: TTS Bug Bounty	2/9	Open
WBJ	Cotton Annex	2/9	Open
WSJ	Origin of GSA Auction Items	2/10	Open
WSJ	WH Military Lease @Trump Tower	2/10	Open
NYT	Interview on Datasets	2/13	Open
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Open
CNN	Update on Secret Service space at Trump Tower	2/14	Open
HuffPo	Gov contract for work on PTT	2/14	Closed – Referred to WH
NYT	GSA properties being leased/used as hotels	2/14	Open
Center for Public Integrity	Trump PTT report detailing contributions with GSA	2/14	Open
WSJ	Vornado leases with gov and “possible conflicts”	2/14	Open

### **Top Stories**

- [Acquisition: GSA moves one step closer to replacing DUNS \(FCW\)](#)
- [Acquisition: GSA explores replacement of DUNS number \(FedScoop\)](#)
- [Acquisition: Are contractors worrying too much over GSA's data rule? \(FedNewsRadio\)](#)
- [Acquisition: Federal procurement reforms start by naming the right type of leaders, experts tell Trump \(FedNewsRadio\)](#)
- [Acquisition: Booz Allen Lands \\$326M JIDO Enterprise IT Task Order Under GSA Alliant Vehicle \(GovConWire\)](#)
- [Real Estate: New FBI headquarters would need 60 pct. more parking than originally thought \(WTOP\)](#)
- [IT/Technology: New interagency group to show resistance to the cloud is futile \(FedNewsRadio\)](#)
- [Policy: Good luck getting government, military discounts at Trump's D.C. hotel \(Daily Herald\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- GSA is beginning to receive questions regarding potential conflicts of interest if alleged acquaintances of the President seek federal contracts.
- The public meetings regarding the proposed FBI Headquarters consolidation project continue this evening. The first meeting – held last night in Greenbelt, MD – produced significant community interest.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** February 17, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
FCW	18F Hiring	2/7	Open
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
Washington Post	Gov payments to Trump Org. rental properties	2/8	Open
WBJ	Cotton Annex	2/9	Hold
WSJ	WH Military Lease @Trump Tower	2/10	Open
NYT	Interview on Datasets	2/13	Open
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Open
CNN	Update on Secret Service space at Trump Tower	2/14	Open
NYT	GSA properties being leased/used as hotels	2/14	Closed
Center for Public Integrity	Trump PTT report detailing contributions with GSA	2/14	Closed
WSJ	Vornado leases with gov and “possible conflicts”	2/14	Hold
GovLoop	Cloud Computing Guide	2/15	Hold
ECT News Network	HTTPS support to agencies	2/15	Open
Washington Post	Status of presidential portraits in federal buildings	2/16	Open
Fed Tech Insider	Asked for speech from 2/16 ATARC event	2/17	Open
Qtsdatacenters	Inquiry on FedRamp Tailored	2/17	Open
Politico	Transition team disclosure to GSA	2/17	Closed
Bloomberg	Transition team disclosure to GSA	2/17	Closed

### **Top Stories**

- [Real Estate: An FBI facility in Greenbelt would need 2,400 more parking spaces than initially expected \(The Diamondback\)](#)
- [Real Estate: MIT outlines early plan for 'once-in-a-generation' Volpe site development \(Washington Business Journal\)](#)
- [IT/Technology: GSA Security Evaluation Finds Some Deficiencies in FISMA Domains \(Meritalk\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- GSA is preparing to announce the award of an HPE Software Solutions package designed to provide agencies with the authority to leverage government buying power to purchase software licenses.





## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** February 21, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
FCW	18F Hiring	2/7	Open
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
Washington Post	Gov payments to Trump Org. rental properties	2/8	Open
WBJ	Cotton Annex	2/9	Hold
WSJ	WH Military Lease @Trump Tower	2/10	Open
NYT	Interview on Datasets	2/13	Closed
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Open
CNN	Update on Secret Service space at Trump Tower	2/14	Open
WSJ	Vornado leases with gov and “possible conflicts”	2/14	Hold
ECT News Network	HTTPS support to agencies	2/15	Open
Washington Post	Status of presidential portraits in federal buildings	2/16	Open
Fed Tech Insider	Asked for speech from 2/16 ATARC event	2/17	Open
Qtsdatacenters	Inquiry on FedRamp Tailored	2/17	Open
disabled Magazine	Interview Request on Professionals w/disabilities	2/21	Open
Washington Post	Comment on 18F IG Report	2/21	Open
FedNews Radio	Comment on 18F IG Report	2/21	Open
Bloomberg	Comment on 18F IG Report	2/21	Open
FoxNews	Comment on 18F IG Report	2/21	Open
NextGov	Comment on 18F IG Report	2/21	Open
FedScoop	Comment on 18F IG Report	2/21	Open

## **Top Stories**

- [Acquisition: GSA Requests Comments on Entity Validation Services RFI \(Federal Times\)](#)
- [Acquisition: GSA Wants Easier Access to Geospatial Tools \(GCN\)](#)
- [Real Estate: Practicality — Not Politics — Is What’s Important in Choosing the New FBI Headquarters \(Washington Post\)](#)
- [Real Estate: FDA Hunts For Big Consolidation, Lab Space In Atlanta \(Bisnow\)](#)
- [Real Estate: Completion Date Extended for Bridge I \(LMT Online\)](#)
- [Ports of Entry: Despite Concerns, No Changes in Sight for DeConcini Port \(Nogales International\)](#)
- [IT/Technology: FedRAMP Seeks Comments on ‘Tailored’ Baseline for Low-Risk Cloud Services \(Executive Gov\)](#)

## **Press Release Activity**

- N/A

## **Top Issues and Accomplishments**

- The Office of Inspector General released a report stating that the Office of 18F “routinely disregarded and circumvented fundamental security policies and guidelines.”
- Beth Angerman of the Office of Governmentwide Policy has been selected as one of *FedScoop’s* “Top 50 Women in Technology.”



Office of the Administrator

DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications

**FROM:** GSA Communications Team

**DATE:** February 23, 2017

**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
WBJ	Cotton Annex	2/9	Hold
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Open
WSJ	Vornado leases with gov and “possible conflicts”	2/14	Closed
ECT News Network	HTTPS support to agencies	2/15	Open
Washington Post	Status of presidential portraits in federal buildings	2/16	Open
Fed Tech Insider	Asked for speech from 2/16 ATARC event	2/17	Open
Qtsdatacenters	Inquiry on FedRamp Tailored	2/17	Open
disabled Magazine	Interview Request on Professionals w/disabilities	2/21	Open
Bloomberg	Transition Report	2/22	Closed
Politico	Transition Report	2/22	Closed
USA TODAY	Transition Report	2/22	Closed
The Hill	Transition Report	2/22	Closed
Scripps	Premium Class Travel Reports	2/22	Open
Harvard Post	Circadian Lighting at GSA	2/22	Open
FoxNews	Presidential Portraits	2/22	Open
Fox Business	Construction bids on border wall	2/23	Open
Campaign for Accountability	Transition Report	2/23	Closed
PBS NewsHour	Design of Ports of Entry	2/23	Open

ABC News	Transition Report	2/23	Closed
Bloomberg	Number of DOD buildings in DC	2/23	Open
MeriTalk	Requesting interview re: 18F IG Report	2/23	Open
eRepublic	Requesting interview re: 18F IG Report	2/23	Open
NPR	Removal of Trump name from OPO Lease	2/23	Open
Campaign for Accountability	Follow-up question on Transition Report	2/23	Closed
Politico	Follow-up question on Transition Report	2/23	Closed
ABCNews	Follow-up question on Transition Report	2/23	Closed

### **Top Stories**

- [Real Estate: Reliability of Data, Over-Reliance on Leasing, Keep Federal Real Property Management on High-Risk List \(Federal News Radio\)](#)
- [Real Estate: MIT's Volpe Site Development to Bring Together Kendall Square Community \(The Tech\)](#)
- [IT/Technology: More Than Half of All Web Traffic Now Encrypted \(PC Magazine\)](#)
- [IT/Technology: GSA Bets \\$50 Billion to Build the Network of the Future \(FedTech\)](#)
- [18F: GSA says 18F problems exposed by IG are fixed \(Federal News Radio\)](#)
- [18F: 18F Wants To Change the Rules, Not Break Them, Leader Says \(NextGov\)](#)
- [18F: Report: Federal Tech Start-Up Falls Down on Rules, Procedures \(Washington Post\)](#)
- [18F: Federal Watchdog: Obama's Techie Squad Flouted the Rules \(Independent Women's Forum\)](#)
- [18F: A central figure in 18F IG report to leave government \(Federal News Radio\)](#)
- [18F: IG: 18F continues to operate outside GSA security policies \(Fifth Domain\)](#)

### **Press Release Activity**

- Next week we will issue a press release providing details on the winner of the closed GSA Auction for the Cotton Annex facility in Washington, DC.

### **Top Issues and Accomplishments**

- Follow-up questions regarding the Inspector General's Report on 18F have subsided. GSA is presently receiving interview requests from tech-specific blogs.
- GSA publicly released the transition team 30-day post-inauguration contribution report in response to a FOIA request. The document – which is required by statute to be publicly disclosed – was then provided to additional requestors.



Office of the Administrator

DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications

**FROM:** GSA Communications Team

**DATE:** February 24, 2017

**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
WBJ	Cotton Annex	2/9	Hold
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Open
ECT News Network	HTTPS support to agencies	2/15	Closed
Washington Post	Status of presidential portraits in federal buildings	2/16	Open
Fed Tech Insider	Asked for speech from 2/16 ATARC event	2/17	Open
Qtsdatacenters	Inquiry on FedRamp Tailored	2/17	Open
disabled Magazine	Interview Request on Professionals w/disabilities	2/21	Open
Scripps	Premium Class Travel Reports	2/22	Closed
Harvard Post	Circadian Lighting at GSA	2/22	Open
FoxNews	Presidential Portraits	2/22	Open
Fox Business	Construction bids on border wall	2/23	Referred to DHS
PBS NewsHour	Design of Ports of Entry	2/23	Open
Bloomberg	Number of DOD buildings in DC	2/23	Open
MeriTalk	Requesting interview re: 18F IG Report	2/23	Closed
eRepublic	Requesting interview re: 18F IG Report	2/23	Closed
NPR	Removal of Trump name from OPO Lease	2/23	Closed
NJ Star Ledger	Transition Report	2/24	Closed
Austin American Statesman	RFP for border wall	2/24	Referred to DHS

FCW	18F IG Report	2/24	Closed
ComputerWorld	18F IG Report	2/24	Closed

### **Top Stories**

- [Acquisition: GSA Deal With HPE Could Save \\$50 million \(fedscoop\)](#)
- [IT/Technology: Digital Government Push Has Stalled \(Federal News Radio\)](#)
- [18F: Obama Revamp of Federal Bureaucracy Created 'Widespread' Security Policies Violations, Watchdog Says \(Fox News\)](#)
- [18F: Elite Federal Tech Team in Hot Water Over Shadow IT \(CIO Dive\)](#)
- [18F: GSA Tech Chief Defends 18F, Says Watchdog's Report 'Got Our Attention' \(fedscoop\)](#)
- [18F: Federal News Radio: Aaron Snow to Leave GSA by Feb. 28 \(Executive Gov\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- Renewed questions regarding the status of the border wall and whether GSA has been asked to issue an RFP.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** February 28, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Open
Fed Tech Insider	Asked for speech from 2/16 ATARC event	2/17	Closed
Qtsdatacenters	Inquiry on FedRamp Tailored	2/17	Open
disabled Magazine	Interview Request on Professionals w/disabilities	2/21	Open
PBS NewsHour	Design of Ports of Entry	2/23	Hold
Bloomberg	Number of DOD buildings in DC	2/23	Open
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Open
FedScoop	Interview Request of Hillary Hartley for Top 50 Women in Technology	2/27	Closed
InnoNation Podcast	Impact/Benefits of Digital Analytics Program	2/27	Open
Baltimore Sun	Timeline of FBI Consolidation	2/27	Open
MeriTalk	Comment on Cong. Statements re: 18F OIG Report	2/28	Open
Atlas Obscura	GSA Fine Arts Program Follow-up	2/28	Open
State & Federal Communications	Copy of Transition Report	2/28	Closed

**Top Stories**

- [Transition: OMB, VA Turn to Experienced Executives to Hold Down the Fort \(Federal News Radio\)](#)
- [Acquisition: GSA, HPE Ink Government-Wide Software Agreement; Mary Davie Comments \(ExecutiveBiz\)](#)
- [IT/Technology: Congress Wants More, Better Federal Cyber Workers Despite Hiring Freeze \(Federal News Radio\)](#)
- [18F: The Empire Strikes Back \(FCW\)](#)

- [18F: Why Federal IT Will Never Be Secure \(Lawfare\)](#)

#### **Press Release Activity**

- 3/7: GSA and FBI will jointly commemorate the opening of a new FBI field office in Boston. The ribbon-cutting ceremony will feature FBI Director James Comey and Massachusetts Governor Charlie Baker.

#### **Top Issues and Accomplishments**

- Ola Ojewumi, a contract specialist in the Federal Acquisition Service, will be attending the Joint Session of Congress as a guest of Congressman Steny Hoyer.
- *MeriTalk* – a blog focused on government IT issues – has contacted several members of Congress seeking comment on last week’s 18F Office of Inspector General Report. We believe the inquiries were designed to provoke an additional GSA response. We are working in conjunction with the Office of Congressional and Intergovernmental Affairs to resolve the matter.





Office of the Administrator

DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** March 1, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Open
Qtsdatacenters	Inquiry on FedRamp Tailored	2/17	Open
disabled Magazine	Interview Request on Professionals w/disabilities	2/21	Open
PBS NewsHour	Design of Ports of Entry	2/23	Hold
Bloomberg	Number of DOD buildings in DC	2/23	Open
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Open
InnoNation Podcast	Impact/Benefits of Digital Analytics Program	2/27	Open
Baltimore Sun	Timeline of FBI Consolidation	2/27	Open
MeriTalk	Comment on Cong. Statements re: 18F OIG Report	2/28	Open
Atlas Obscura	GSA Fine Arts Program Follow-up	2/28	Open
Police Fleet Mgr. Magazine	Federal Motor Vehicle Manager Magazine	3/1	Open
Architect Magazine	Contractor Diversity and Inclusion	3/1	Open
NY Times	Justifications and Approvals on FBO.gov	3/1	Closed
Fed Tech Magazine	Tech to enhance citizen engagement	3/1	Open
Law360	Comment on 18F IG Report	3/1	Open
Politico	Pres. Appointee Orientation Program	3/1	Open

**Top Stories**

- [Real Estate: Washington County Backs Canal Office Move to Williamsport \(Herald Mail Media\)](#)

- [Real Estate: What Dayton Building Was Called ‘The Grecian Lady’? \(Dayton Daily News\)](#)
- [Acquisition: A Door Opens for Acquisition Reform \(Signal Magazine\)](#)

#### **Press Release Activity**

- 3/7: GSA and FBI will jointly commemorate the opening of a new FBI field office in Boston. The ribbon-cutting ceremony will feature FBI Director James Comey and Massachusetts Governor Charlie Baker.

#### **Top Issues and Accomplishments**

- In March, GSA intends to rollout a new authentication platform called Login.gov. The system is a single service across federal agencies designed to streamline and secure public access to government-run websites. GSA Communications is currently working with program staff to develop content for the upcoming release.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** March 3, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Open
Qtsdatacenters	Inquiry on FedRamp Tailored	2/17	Open
disabled Magazine	Interview Request on Professionals w/disabilities	2/21	Closed
PBS NewsHour	Design of Ports of Entry	2/23	Hold
Bloomberg	Number of DOD buildings in DC	2/23	Open
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Open
InnoNation Podcast	Impact/Benefits of Digital Analytics Program	2/27	Open
Baltimore Sun	Timeline of FBI Consolidation	2/27	Hold
Police Fleet Mgr. Magazine	Federal Motor Vehicle Manager Magazine	3/1	Closed
Architect Magazine	Contractor Diversity and Inclusion	3/1	Hold
Fed Tech Magazine	Tech to enhance citizen engagement	3/1	Open
CNN	Pres. Appointee Orientation Program	3/1	Hold
Washington Tech.	Interview request re: Artificial Intelligence	3/2	Open
Fed News Radio	Category management and small business	3/2	Closed
Washington Post	New Federal Signage Design	3/3	Open
AP	FBI HQ Announcement	3/3	Hold
Real Deal	FBI HQ Announcement	3/3	Hold
Washington Post	Presidential Payment Schedule	3/3	Open

Wash. Biz Chronicle	Congressional Budget Justification	3/3	Open
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### **Top Stories**

- [Real Estate: National Park Service Quietly Resumes Tours of Clock Tower in Trump Hotel \(Washington Post\)](#)
- [Procurement: Network Security Demands Better Procurement Processes \(CSO\)](#)
- [Courthouses: Renovation of Brunswick Federal Building Nears End \(Florida Times-Union\)](#)
- [Transition: Trump Transition Team Canceled Ethics Training Session \(CNN\)](#)
- [18F: Ignorance is Bliss: More On the GSA IG and 18F \(Lawfare\)](#)
- [18F: What's New in Civic Tech: 18F Disregarded IT Security Requirements \(Government Technology\)](#)

### **Press Release Activity**

- 3/7: GSA and FBI will jointly commemorate the opening of a new FBI field office in Boston. The ribbon-cutting ceremony will feature FBI Director James Comey and Massachusetts Governor Charlie Baker.

### **Top Issues and Accomplishments**

- GSA will be recognized by the National Building Museum as part of an exhibit on St. Elizabeth's Hospital in Washington, DC. The facility is a National Historic Landmark and has undergone GSA renovation is the prospective HQ of the Department of Homeland Security.
- Acting Administrator Tim Horne will be interviewed next week by *Federal Computer Weekly* as a recipient of the 2017 Fed100 Award.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** March 6, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
Gov Tech	“Disruptive” ideas in fed procurement	2/14	Closed
Qtsdatacenters	Inquiry on FedRamp Tailored	2/17	Closed
PBS NewsHour	Design of Ports of Entry	2/23	Hold
Bloomberg	Number of Non-DOD buildings in DC	2/23	Open
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Open
InnoNation Podcast	Impact/Benefits of Digital Analytics Program	2/27	Closed
Baltimore Sun	Timeline of FBI Consolidation	2/27	Hold
Architect Magazine	Contractor Diversity and Inclusion	3/1	Hold
Fed Tech Magazine	Tech to enhance citizen engagement	3/1	Open
CNN	Pres. Appointee Orientation Program	3/1	Hold
Washington Tech.	Interview request re: Artificial Intelligence	3/2	Open
Washington Post	New Federal Signage Design	3/3	Open
AP	FBI HQ Announcement	3/3	Hold
Real Deal	FBI HQ Announcement	3/3	Hold
Washington Post	Presidential Payment Schedule	3/3	Referred to White House
Wash. Biz Chronicle	Congressional Budget Justification	3/3	Open
NYT	FBI HQ Announcement	3/6	Hold

### **Top Stories**

- [Real Estate: GSA, OMB Advised to Better Validate Data on Disposal of Excess Federal Property \(ExecGov\)](#)
- [Real Estate: Public tours to top of Old Post Office — now Trump hotel — resume \(WTOP\)](#)
- [Real Estate: FINMARC ACQUIRES ONE OF NOVA'S LARGEST INDUSTRIAL PARKS IN \\$58M DEAL \(BisNow\)](#)
- [Real Estate: Renovation of Brunswick federal building nears end \(Jacksonville.com\)](#)

### **Press Release Activity**

- 3/7: GSA and FBI will jointly commemorate the opening of a new FBI field office in Boston. The ribbon-cutting ceremony will feature FBI Director James Comey and Massachusetts Governor Charlie Baker.

### **Top Issues and Accomplishments**

- In recent days, GSA has received several media inquiries regarding the site selection of the FBI Headquarters consolidation project. GSA previously announced 3/10 as the tentative date for the public selection, but will not meet this deadline.
- This week, GSA will release the names of beachhead team members to *ProPublica* in response to a FOIA request. The White House Counsel's Office has been consulted.



Office of the Administrator

DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications

**FROM:** GSA Communications Team

**DATE:** March 8, 2017

**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Washington Post	FBI Building redevelopment in downtown DC	2/8	Open
PBS NewsHour	Design of Ports of Entry	2/23	Hold
Bloomberg	Number of Non-DOD buildings in DC	2/23	Closed
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Open
Baltimore Sun	Timeline of FBI Consolidation	2/27	Hold
Architect Magazine	Contractor Diversity and Inclusion	3/1	Hold
Fed Tech Magazine	Tech to enhance citizen engagement	3/1	Open
CNN	Pres. Appointee Orientation Program	3/1	Hold
Washington Tech.	Interview request re: Artificial Intelligence	3/2	Open
Washington Post	New Federal Signage Design	3/3	Open
AP	FBI HQ Announcement	3/3	Hold
Real Deal	FBI HQ Announcement	3/3	Hold
Wash. Biz Chronicle	Congressional Budget Justification	3/3	Closed
NYT	FBI HQ Announcement	3/6	Hold
FedNewsRadio	Interview Request: Dave Shive/Steve Grewal	3/7	Open
Threatpost	Eric Mill and GitHub	3/8	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
ProPublica	Beachhead teams - Emily Murphy at GSA	3/8	Closed

### **Top Stories**

- [Real Estate: Top official overseeing Trump's D.C hotel is out at GSA as Democrats call for investigation of lease \(Washington Post\)](#)
- [Real Estate: FBI director speaks at ribbon-cutting for new local headquarters in Chelsea \(Boston Globe\)](#)
- [Real Estate: Comey mum on wiretapping at dedication of new FBI building in Chelsea \(The Enterprise\)](#)
- [Real Estate: Rep. Neal Dunn Discusses Future of Federal Courthouse in Bay County \(MyPanhandle.com\)](#)
- [Real Estate: Environmental Groups Push Forward with Plum Island Lawsuit \(EastEndBeacon\)](#)
- [Real Estate: Judge rules in favor of city in land dispute case \(The Monitor\)](#)
- [Acquisition: 5 steps for contractors to meet the FAR's cyber requirements \(Washington Technology\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- It was announced today that Public Building Service Commissioner Norm Dong will be resigning from GSA. The *Washington Post* published an article on the resignation this morning and included a lengthy discussion of the Old Post Office lease. The article also highlighted the letter sent to the GSA Office of Inspector General by House Democrats requesting an investigation into the OPO.





Office of the Administrator

DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications

**FROM:** GSA Communications Team

**DATE:** March 10, 2017

**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Washington Post	FBI Building redevelopment in downtown DC	2/8	Closed
PBS NewsHour	Design of Ports of Entry	2/23	Hold
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Open
Baltimore Sun	Timeline of FBI Consolidation	2/27	Closed
Architect Magazine	Contractor Diversity and Inclusion	3/1	Hold
Fed Tech Magazine	Tech to enhance citizen engagement	3/1	Open
CNN	Pres. Appointee Orientation Program	3/1	Closed
Washington Tech.	Interview request re: Artificial Intelligence	3/2	Open
Washington Post	New Federal Signage Design	3/3	Open
AP	FBI HQ Announcement	3/3	Closed
Real Deal	FBI HQ Announcement	3/3	Closed
NYT	FBI HQ Announcement	3/6	Closed
FedNewsRadio	Interview Request: Dave Shive/Steve Grewal	3/7	Open
Threatpost	Eric Mill and GitHub	3/8	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
Science Careers	Inquiry on data.gov accessibility and WCAG 2.0	3/9	Open
NBC4	GSA/DC fire/EMS fleet cards and vehicles	3/9	Closed
Bloomberg	Non-DOD federal buildings located in DC (follow-up)	3/9	Open
FCW	Comment on PBS Commissioner	3/9	Open

Government Product News	Resources for buying off GSA schedules	3/9	Open
Daily Beast	FBI HQ project	3/9	Closed
WSJ	Status of lawsuit on OPO	3/9	Closed
NPR	Interview: Norm Dong - GSA oversight of buildings/OPO	3/9	Open
Washington Biz Journal	FBI headquarters search	3/9	Closed
NPR	Status of OPO lease and lawsuit	3/9	Closed
Govt Matters/ABC	Interview with Beth Angerman	3/10	Open
WTOP	Statement about FBI HQ	3/10	Closed
Washington Times	Statement about FBI HQ	3/10	Closed
Fed News Radio	Statement about FBI HQ	3/10	Closed
WMAL Radio	Statement about FBI HQ	3/10	Closed
AP	Statement about FBI HQ	3/10	Closed

### **Top Stories**

- [Real Estate: Hampton Roads GSA Asset Changes Hands \(Commercial Property Executive\)](#)
- [Real Estate: Social Security office leaves downtown Meriden \(MyRecordJournal\)](#)
- [Real Estate: Comey mum on wiretapping at dedication of new FBI building in Chelsea \(The Patriot Ledger\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- Today GSA issued a statement regarding the site selection of the proposed FBI HQ consolidation project (the prior Administration announced a decision would be made on 3/10/17). The statement simply acknowledged that more information would be forthcoming when appropriations for the project are released.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** March 13, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
PBS NewsHour	Design of Ports of Entry	2/23	Hold
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Open
Architect Magazine	Contractor Diversity and Inclusion	3/1	Hold
Fed Tech Magazine	Tech to enhance citizen engagement	3/1	Open
Washington Tech.	Interview request re: Artificial Intelligence	3/2	Open
Washington Post	New Federal Signage Design	3/3	Open
FedNewsRadio	Interview Request: Dave Shive/Steve Grewal	3/7	Open
Threatpost	Eric Mill and GitHub	3/8	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
Science Careers	Inquiry on data.gov accessibility and WCAG 2.0	3/9	Open
Bloomberg	Non-DOD federal buildings located in DC (follow-up)	3/9	Open
FCW	Comment on PBS Commissioner	3/9	Open
Government Product News	Resources for buying off GSA schedules	3/9	Open
NPR	Interview: Norm Dong - GSA oversight of buildings/OPO	3/9	Hold
Govt Matters/ABC	Interview with Beth Angerman	3/10	Open
Deloitte/CFO Journal	Interview with CFO	3/13	Open
DCist	Cotton Annex Bid	3/13	Open
CNN	Secret Service space inside Trump Tower	3/13	Open

Politico	Salt Ban for DC federal buildings	3/13	Open
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### **Top Stories**

- [Real Estate: Decision on FBI headquarters delayed with funding unresolved \(Washington Post\)](#)
- [Real Estate: Maryland, Virginia must wait longer for decision on FBI's new headquarters \(WashingtonTimes\)](#)
- [Real Estate: New FBI headquarters site on hold until Congress secures funding \(BaltimoreSun\)](#)
- [Real Estate: FBI headquarters decision put on hold pending congressional funding \(Washington Business Journal\)](#)
- [Real Estate: Prince George's Co. executive: FBI HQ relocation would be 'a big deal' \(WTOP\)](#)
- [Real Estate: GSA postpones FBI HQ announcement until funding is secure \(FedNewsRadio\)](#)
- [Real Estate: GSA PUSHES BACK FBI HQ DECISION AGAIN \(BisNow\)](#)
- [Real Estate: Feds Postpone Decision on FBI Headquarters Relocation \(NBC4 Washington\)](#)
- [Real Estate: Old Post Office's clock tower open to the public \(Curbed DC\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- The delay in announcing the proposed FBI HQ consolidation site has dominated media coverage of GSA over the weekend.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** March 14, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
PBS NewsHour	Design of Ports of Entry	2/23	Hold
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Open
Architect Magazine	Contractor Diversity and Inclusion	3/1	Hold
Fed Tech Magazine	Tech to enhance citizen engagement	3/1	Open
Washington Tech.	Interview request re: Artificial Intelligence	3/2	Open
Washington Post	New Federal Signage Design	3/3	Closed
FedNewsRadio	Interview Request: Dave Shive/Steve Grewal	3/7	Open
Threatpost	Eric Mill and GitHub	3/8	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
Science Careers	Inquiry on data.gov accessibility and WCAG 2.0	3/9	Open
Bloomberg	Non-DOD federal buildings located in DC (follow-up)	3/9	Open
FCW	Comment on PBS Commissioner	3/9	Open
Government Product News	Resources for buying off GSA schedules	3/9	Open
NPR	Interview: Norm Dong - GSA oversight of buildings/OPO	3/9	Hold
Govt Matters/ABC	Interview with Beth Angerman	3/10	Open
Deloitte/CFO Journal	Interview with CFO	3/13	Open
DCist	Cotton Annex Bid	3/13	Open
CNN	Secret Service space inside Trump Tower	3/13	Closed

Politico	Salt Ban for DC federal buildings	3/13	Closed
Gov Exec	OPO Lease	3/14	Closed

### **Top Stories**

- [Real Estate: Officials delay announcement of FBI headquarters location until funding is secured \(The Diamondback\)](#)
- [Real Estate: GSA delays decision on FBI headquarters relocation \(Construction Dive\)](#)
- [Real Estate: GSA Cites Appropriations Behind FBI HQ Location Announcement Delay \(ExecGov\)](#)
- [Real Estate: Douglas Development stakes claim to GSA's Cotton Annex \(Washington Business Journal\)](#)
- [IT/Technology: How 18F aims to take the pain out of the government procurement process \(CIO\)](#)
- [IT/Technology: Hartley is latest 'original' 18Fer whose term is coming to an end \(FedNewsRadio\)](#)
- [Inspector General: IT contractor to pay \\$45 million to settle software overcharge \(FCW\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- The *Washington Post* is preparing a human interest story on the individual responsible for originally designing the brown signs denoting federal buildings in Washington, DC. The piece will highlight ongoing efforts to modernize federal signage.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** March 17, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Hold
FedNewsRadio	Interview Request: Dave Shive/Steve Grewal	3/7	Open
Threatpost	Eric Mill and GitHub	3/8	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
Science Careers	Inquiry on data.gov accessibility and WCAG 2.0	3/9	Open
Government Product News	Resources for buying off GSA schedules	3/9	Open
NPR	Interview: Norm Dong - GSA oversight of buildings/OPO	3/9	Hold
Govt Matters/ABC	Interview with Beth Angerman	3/10	Open
Deloitte/CFO Journal	Interview with CFO	3/13	Closed
DCist	Cotton Annex Bid	3/13	Open
CIO Review Mag.	Tech Transformation Article	3/15	Open
Washington Examiner	GSA "opinion" on OPO lease	3/17	Open
Next Gov	Interview w/ Navin Vembar	3/17	Open
Gov Matters	Interview w/Dominic Sale	3/17	Open

**Top Stories**

- [Real Estate: GSA funding would get big boost under Trump budget \(Washington Business Journal\)](#)
- [Real Estate: GSA awards contract for new pedestrian building annex at San Luis I Port of Entry \(Sonoran News\)](#)
- [Real Estate: VA hospital yanks 'inappropriate' portraits of Trump, Shulkin \(NY Post\)](#)
- [Acquisition: GSA's revised professional services market worth \\$70B \(Bloomberg Government\)](#)

**Press Release Activity**

- N/A

**Top Issues and Accomplishments**

- N/A





## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** March 20, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Hold
FedNewsRadio	Interview Request: Dave Shive/Steve Grewal	3/7	Open
Threatpost	Eric Mill and GitHub	3/8	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
Science Careers	Inquiry on data.gov accessibility and WCAG 2.0	3/9	Open
Government Product News	Resources for buying off GSA schedules	3/9	Open
NPR	Interview: Norm Dong - GSA oversight of buildings/OPO	3/9	Hold
Govt Matters/ABC	Interview with Beth Angerman	3/10	Open
DCist	Cotton Annex Bid	3/13	Open
CIO Review Mag.	Tech Transformation Article	3/15	Open
Washington Examiner	GSA "opinion" on OPO lease	3/17	Open
Next Gov	Interview w/ Navin Vembar	3/17	Open
Gov Matters	Interview w/Dominic Sale	3/17	Open
Bloomberg	Uber Reimbursements	3/20	Open
CNN	Per Diem Lodging Rates	3/20	Closed
Gov Exec	Federal Business Cards	3/20	Open

**Top Stories**

- [Real Estate: GSA to Get \\$200M Funding Increase Under Trump's FY 2018 Budget Proposal \(ExecGov\)](#)
- [Real Estate: Cardin warns of Trump budget cuts, Purple Line threat \(The Telegraph\)](#)

- [IT/Technology: 18F releases open-source web design guidelines, code library \(FedTimes\)](#)
- [IT/Technology: 18F Frontwoman Hillary Hartley Pulls Plug on Term Early \(Government Technology\)](#)

#### **Press Release Activity**

- N/A

#### **Top Issues and Accomplishments**

- N/A



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** March 22, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Hold
FedNewsRadio	Interview Request: Dave Harrity	3/7	Open
Threatpost	Eric Mill and GitHub	3/8	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
Government Product News	Resources for buying off GSA schedules	3/9	Open
NPR	Interview: Norm Dong - GSA oversight of buildings/OPO	3/9	Hold
Govt Matters/ABC	Interview with Beth Angerman	3/10	Open
DCist	Cotton Annex Bid	3/13	Open
CIO Review Mag.	Tech Transformation Article	3/15	Open
Washington Examiner	GSA "opinion" on OPO lease	3/17	Open
Next Gov	Interview w/ Navin Vembar	3/17	Open
Gov Matters	Interview w/Dominic Sale	3/17	Open
Gov Exec	Federal Business Cards	3/20	Open
Washington Post	Questions about Presidential Portraits	3/22	Closed
Washington Biz Journal	Data filed with GSA re: OPO	3/22	Open

**Top Stories**

- [Real Estate: 4 vacant buildings on South State Street put out to bid \(Chicago Sun-Times\)](#)
- [Real Estate: Chicago seeks development proposals on 4 skyscrapers \(The Wichita Eagle\)](#)
- [Real Estate: Federal agency evaluating options for major facility \(Ellwood City Ledger\)](#)

- [Acquisition: Eagle Hill to Offer Human Capital Services via GSA Schedule 738X \(ExecBiz\)](#)

#### **Press Release Activity**

- N/A

#### **Top Issues and Accomplishments**

- N/A



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications**FROM:** GSA Communications Team**DATE:** March 24, 2017**SUBJECT:** Communications Update**Inquiries**

Outlet	Inquiry	Date	Status
Ctr. For Public Integrity	Fair Pay and Safe Workplaces Rule	2/27	Hold
FedNewsRadio	Interview Request: Dave Harrity	3/7	Open
Threatpost	Eric Mill and GitHub	3/8	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
Government Product News	Resources for buying off GSA schedules	3/9	Open
DCist	Cotton Annex Bid	3/13	Open
CIO Review Mag.	Tech Transformation Article	3/15	Open
Washington Examiner	GSA “opinion” on OPO lease	3/17	Open
Next Gov	Interview w/ Navin Vembar	3/17	Open
Gov Matters	Interview w/Dominic Sale	3/17	Open
Gov Exec	Federal Business Cards	3/20	Closed
Washington Biz Journal	Data filed with GSA re: OPO	3/22	Closed
ESPN	B-Roll of clock at OPO	3/23	Closed
GovLoop	DevOps in the Public Sector	3/23	Open
FedScoop	Interview Request – IT Modernization Summit	3/23	Open
Bloomberg	Regulatory Freeze and Federal Register	3/23	Open
Flight Global	2017 CSV Document	3/23	Open
Bloomberg	OPO	3/23	Closed

Buzzfeed	OPO	3/23	Closed
NPR	OPO	3/23	Closed
Politico	OPO	3/23	Closed
Daily Beast	OPO	3/24	Closed
ProPublica	Congressional Correspondence Policy	3/24	Closed
FedNewsRadio	Panel Interview: Automatic Network Security	3/24	Open

### **Top Stories**

- [Federal agency rules Trump's D.C. hotel lease is in 'full compliance' \(Washington Post\)](#)
- [Trump Hotel in Washington Does Not Violate Lease, U.S. Says \(New York Times\)](#)
- [GSA Says Trump D.C. Hotel Lease Is Valid, Despite Ban On Elected Officials \(NPR\)](#)
- [Feds OK Trump's Washington hotel lease, despite lease bar on government officials involvement \(WashingtonTimes\)](#)
- [Trump Hotel in DC not in violation of government lease, GSA says \(ABC\)](#)
- [Trump Washington Hotel Not Violating Lease, Government Says \(Bloomberg\)](#)
- [GSA: Trump's Presidency Does Not Violate His DC Hotel Lease \(The Daily Caller\)](#)
- [GSA Rules Trump's DC Hotel Lease Is In 'Full Compliance' \(NBC\)](#)
- [Trump's Washington hotel poses no conflict of interest, agency finds \(Reuters\)](#)
- [GSA Approval Of Trump Old Post Office Lease Whitewashes An Illegal Arrangement \(Forbes\)](#)
- [Changes to lease mean Trump doesn't have a conflict at his Washington hotel, agency rules \(LA Times\)](#)
- [Feds approve deal to insulate Trump from Post Office hotel \(Politico\)](#)
- [Government Lets Trump Off The Hook For His Washington Hotel Conflict Of Interest \(HuffPost\)](#)
- [Feds: Trump Hotel in D.C. Doesn't Violate Government Lease \(4 Washington\)](#)
- [GSA Says Trump Organization Is in Compliance With Hotel Lease \(Washingtonian\)](#)
- [Acquisition: GSA looks to streamline cyber buying \(FCW\)](#)
- [Inspector General: Former GSA Official And Husband Plead Guilty In Nepotism Scheme \(Alexandria News\)](#)
- [Real Estate: How to Drive Deep Energy Savings From the Nation's Largest Property Owner \(GTM Research\)](#)

### **Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- GSA announced on Thursday that the Old Post Office, LLC. is in full compliance with the terms of the Old Post Office ground lease.
- GSA intends to announce the cancellation of the land exchange/construction of a new U.S. Department of Labor headquarters in Washington, DC.



## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** March 27, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
FedNewsRadio	Interview Request: Dave Harrity	3/7	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
Gov. Product News	Resources for buying off GSA schedules	3/9	Open
DCist	Cotton Annex Bid	3/13	Open
CIO Review Mag.	Tech Transformation Article	3/15	Open
Next Gov	Interview w/ Navin Vembar	3/17	Open
Gov Matters	Interview w/Dominic Sale	3/17	Open
GovLoop	DevOps in the Public Sector	3/23	Open
FedScoop	Interview Request – IT Modernization Summit	3/23	Open
Flight Global	2017 CSV Document	3/23	Open
FedNewsRadio	Panel Interview: Automatic Network Security	3/24	Open
New Yorker	OPO Decision	3/27	Open
Buzzfeed	WH Office of American Innovation/18F	3/27	Open
Politico	WH Office of American Innovation/18F	3/27	Open
FCW	WH Office of American Innovation/Category Mgt.	3/27	Open
CIO Magazine	Requesting contributor on Big Data Article	3/27	Open

**Top Stories**

- [Donald Trump's new Washington hotel 'does not pose conflict of interest' \(Independent\)](#)
- [GSA: Trump DC hotel not in violation of government lease \(PBS Newshour\)](#)
- [GSA rules Trump isn't violating his hotel lease because he promises to not spend the profits yet \(Daily Kos\)](#)
- [GSA issues decision on Trump DC hotel, presidency conflict \(FedTimes\)](#)
- [GSA to Trump DC Hotel: You're good to go \(The Real Deal\)](#)

- [GSA Now Says Trump Is In 'Full Compliance' With Old Post Office Lease \(DCist\)](#)
- [Federal Agency Says Trump's DC Hotel Lease Is In 'Full Compliance' \(Newsy\)](#)
- [Real Estate: New FBI headquarters faces prospect of indefinite delay \(The Baltimore Sun\)](#)
- [Real Estate: The Surprising Second Life Of America's Asylums \(Co.Design\)](#)
- [IT/Technology: ALEXA, CAN YOU TELL ME ABOUT GSA'S VIRTUAL ASSISTANT PILOT? \(NextGov\)](#)
- [Acquisition: CDM program to get facelift to fix problems with initial \\$6B contract \(FedNewsRadio\)](#)

#### **Press Release Activity**

- N/A

#### **Top Issues and Accomplishments**

- GSA has received several inquiries regarding the overlap between the Office of American Innovation and 18F. Specifically, we are being asked how the two offices will coordinate with one another.





## DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** March 29, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
FedNewsRadio	Interview Request: Dave Harrity	3/7	Open
NASCIO	Interview request w/Eric Mill	3/8	Open
CIO Review Mag.	Tech Transformation Article	3/15	Hold
Next Gov	Interview w/ Navin Vembar	3/17	Open
Gov Matters	Interview w/Dominic Sale	3/17	Open
GovLoop	DevOps in the Public Sector	3/23	Open
Flight Global	2017 CSV Document	3/23	Closed
FedNewsRadio	Panel Interview: Automatic Network Security	3/24	Open
CIO Magazine	Requesting contributor on Big Data Article	3/27	Hold
Federal Times	RFI on CDM SIN	3/29	Open
Reuters	FPDS Question	3/29	Open
Financial Times	Wages and Benefits	3/29	Closed
Las Vegas Review Journal	IRS Renewed Lease	3/29	Closed

**Top Stories**

- [Real Estate: THE PROBLEMS WITH TRUMP'S D.C. HOTEL DEAL AREN'T GOING AWAY \(The New Yorker\)](#)
- [Real Estate: Hundreds of jobs will stay in downtown Las Vegas \(3 News Las Vegas\)](#)
- [IT/Technology: GSA launches virtual assistant pilot \(GCN\)](#)
- [Acquisition: Accenture lands \\$232M Marshals Service IT task order \(Washington Technology\)](#)

**Press Release Activity**

- N/A

### **Top Issues and Accomplishments**

- N/A



DAILY COMMUNICATIONS REPORT

**TO:** White House Cabinet Affairs Communications  
**FROM:** GSA Communications Team  
**DATE:** March 31, 2017  
**SUBJECT:** Communications Update

**Inquiries**

Outlet	Inquiry	Date	Status
FedNewsRadio	Interview Request: Dave Harrity	3/7	Closed
NASCIO	Interview request w/Eric Mill	3/8	Closed
CIO Review Mag.	Tech Transformation Article	3/15	Hold
Next Gov	Interview w/ Navin Vembar	3/17	Open
Gov Matters	Interview w/Dominic Sale	3/17	Open
GovLoop	DevOps in the Public Sector	3/23	Open
FedNewsRadio	Panel Interview: Automatic Network Security	3/24	Open
CIO Magazine	Requesting contributor on Big Data Article	3/27	Hold
Wash Biz Journal	Options for DOL HQ	3/30	Open
FedNewsRadio	HHS and GSA EIS Awards	3/30	Open
Architect Magazine	Long-term leases in flood prone areas	3/30	Open
FedNewsRadio	HHS and GSA EIS Grants	3/31	Open
NBC Sacramento	List of companies submitting bids for border wall	3/31	Closed
ProPublica	Trump Trust Arrangements	3/31	Open
The Hill	Assistance with FedBizOpps database	3/31	Open

**Top Stories**

- [IT/Technology: Why bug bounty programs are worth the risk \(FCW\)](#)
- [IT/Technology: Lessons learned from DoD's bug bounties highlight gaps in talent, secrecy \(FedNewsRadio\)](#)
- [IT/Technology: How will Trump's innovation SWAT team stand apart from previous ones? \(FedTimes\)](#)
- [Acquisition: GSA offers new way to buy CDM cyber tools \(FedTimes\)](#)

**Press Release Activity**

- N/A

**Top Issues and Accomplishments**

- The Inspector General released an audit of the Public Building Service's planning and funding of proposed exchange projects. Specifically, the IG stated that PBS did not adequately evaluate risk and failed to report the funding for all aspect of the exchange. This report is notable because both the FBI HQ consolidation and Department of Labor HQ projects are contingent on land exchanges.

Query to [Press@GSA.gov](mailto:Press@GSA.gov) on Fri, 2/3/2017

From Reporter: Max de Haldevang

Outlet: Quartz ("Quartz is a digitally native news outlet, born in 2012, for business people in the new global economy. We publish bracingly creative and intelligent journalism with a broad worldview, built primarily for the devices closest at hand: tablets and mobile phones." [qz.com](http://qz.com))

Deadline: 2/3/2017

### Question

*Q. Please could you comment on allegations made to me by two lawyers that the President's "Strategic and Policy Forum" is violating the Federal Advisory Committee Act since (I'm told) the White House hasn't: filed a charter; noticed the meeting in the federal register; or provided an opportunity for the public to participate etc.*

*Could you please comment on whether this is accurate? Or if not, show me the necessary filings? Further, if the necessary steps haven't been taken, what does the GSA intend to do about it?*

### Background:

The Federal Advisory Committee Act was enacted in 1972 to ensure that advice by the various advisory committees formed over the years is objective and accessible to the public. The Act formalized a process for establishing, operating, overseeing, and terminating these advisory bodies and created the Committee Management Secretariat to monitor compliance with the Act. The Committee Management Secretariat is in the Office of Governmentwide Policy, GSA.

## For External Stakeholders and Reactive Press

From 1985 to 2014, the position of Commissioner of the Public Buildings Service (PBS) was a non-career appointment. Consistent with that tradition, and effective immediately, the PBS Commissioner will return to non-career status. We thank Norm Dong for his service to GSA and for his contribution to the success of the Public Buildings Service. Norm will continue to play a prominent role at GSA in the management of the agency's fiscal responsibilities.

The below table illustrates the historical appointment status of the PBS Commissioner by administration since 1985:

<b>PBS Commissioner</b>	<b>Type of Appointment</b>	<b>President</b>
William F. Sullivan	Non-Career	Reagan
Duncan L. Howard	Non-Career	Reagan
William Coleman	Non-Career	Bush
Milton Herson	Non-Career	Bush
Kenneth R. Kimbrough	Non-Career	Clinton
Robert A. Peck	Non-Career	Clinton
F. Joseph Moravec	Non-Career	Bush
David L. Winstead	Non-Career	Bush
Robert A. Peck	Non-Career	Obama
Dorothy Robyn	Non-Career	Obama
Norman Dong	Career	Obama

## For Customers

From 1985 to 2014, the position of Commissioner of the Public Buildings Service (PBS) was a non-career appointment. Consistent with that tradition, and effective immediately, the PBS Commissioner will return to non-career status. We thank Norm Dong for his service to GSA and for his contribution to the success of the Public Buildings Service. Norm will continue to play a prominent role at GSA in the management of the agency's fiscal responsibilities.

Until a permanent Commissioner is appointed, Deputy Commissioner Michael Gelber will act as Commissioner of the Public Building Service. While Michael serves as Acting Commissioner, \_\_\_\_\_ will be detailed as Acting Deputy Commissioner. Both Michael and \_\_\_\_\_ can be reached at 202-501-0100.

Thank you for your continued cooperation and support of GSA.

The below table illustrates the historical appointment status of the PBS Commissioner by administration since 1985:

<b>PBS Commissioner</b>	<b>Type of Appointment</b>	<b>President</b>
William F. Sullivan	Non-Career	Reagan
Duncan L. Howard	Non-Career	Reagan
William Coleman	Non-Career	Bush
Milton Herson	Non-Career	Bush
Kenneth R. Kimbrough	Non-Career	Clinton
Robert A. Peck	Non-Career	Clinton

F. Joseph Moravec	Non-Career	Bush
David L. Winstead	Non-Career	Bush
Robert A. Peck	Non-Career	Obama
Dorothy Robyn	Non-Career	Obama
Norman Dong	Career	Obama

## For Employees

From 1985 to 2014, the position of Commissioner of the Public Buildings Service (PBS) was a non-career appointment. Consistent with that tradition, and effective immediately, the PBS Commissioner will return to non-career status. We thank Norm Dong for his service to GSA and for his contribution to the success of the Public Buildings Service. Norm will continue to play a prominent role at GSA in the management of the agency's fiscal responsibilities.

Until a permanent Commissioner is appointed, Deputy Commissioner Michael Gelber will act as Commissioner of the Public Building Service. While Michael serves as Acting Commissioner, \_\_\_\_\_ will serve as Acting Deputy Commissioner.

We are confident that during this transition, you will give Michael and \_\_\_\_\_ your full support as you continue to provide outstanding service to our customers and stakeholders.

Thank you for the great work you do for GSA.

The below table illustrates the historical appointment status of the PBS Commissioner by administration since 1985:

<b>PBS Commissioner</b>	<b>Type of Appointment</b>	<b>President</b>
William F. Sullivan	Non-Career	Reagan
Duncan L. Howard	Non-Career	Reagan
William Coleman	Non-Career	Bush
Milton Herson	Non-Career	Bush
Kenneth R. Kimbrough	Non-Career	Clinton
Robert A. Peck	Non-Career	Clinton
F. Joseph Moravec	Non-Career	Bush
David L. Winstead	Non-Career	Bush
Robert A. Peck	Non-Career	Obama
Dorothy Robyn	Non-Career	Obama
Norman Dong	Career	Obama







For Immediate Release: March 7, 2017

## Top Democrats Request IG Investigation of GSA Handling of Trump's D.C. Hotel Lease

*GSA ignored requests for documents related to the apparent breach of the lease*  
*Washington, D.C.* -- Today, House Committee on Transportation and Infrastructure Ranking Member Peter DeFazio (D-OR) and Ranking Member of the Subcommittee on Economic Development, Public Buildings, and Emergency Management Hank Johnson (D-GA) sent a letter to the Inspector General of the U.S. General Services Administration (GSA) Carol Ochoa requesting an immediate investigation into the management and administration of the Old Post Office lease agreement with the Trump Organization. The Trump International Hotel opened in the Old Post Office building in October 2016.

**“Given GSA’s repeated refusal to respond to our requests to provide documents and substantive answers on this matter, we are increasingly concerned that the agency is not properly carrying out its mission. We request that you review the management and administration of the OPO lease agreement since President Trump’s election, including identifying any breach of the lease agreement or associated conflicts of interest, and describing the actions that the Administrator must take to eliminate any breach of the lease, potential conflict of interest, or appearance of conflict of interest,”** the Members wrote.

Since Election Day, Democrats on the Committee on Transportation and Infrastructure have sent a total of three letters to GSA requesting critical information regarding the apparent breach of the lease given that President Trump is now both the landlord and the tenant of the Old Post Office lease agreement. The Agency has either ignored or sent nonresponsive replies to each letter. The Committee on Transportation and Infrastructure has jurisdiction over the GSA Public Building Service, which controls the Old Post Office building.

DeFazio and Johnson also voiced concern that President Trump will soon appoint the Administrator of the General Services Administration, who will have the power to change the lease without Congressional notification or oversight.

The letter explains, **“The GSA Administrator is fully empowered to change the financial terms of the lease including the base rent, the percentage of profits paid to the Federal Government, and the rate of return allowed in the event of a sale. Moreover, the Administrator can make significant changes to the terms of the lease without any Congressional oversight or public scrutiny. To date, GSA has already executed five amendments to the lease since 2013. Because President Trump failed to transfer or eliminate his controlling interest in the property prior to his inauguration, he is now able to negotiate new and favorable financial terms with the Administrator he appoints. Left unchecked, this arrangement is fraught with the possibility that President Trump and his children will enrich themselves at taxpayers’ expense.”**

The full letter is below.

March 7, 2017

The Honorable Carol F. Ochoa  
Inspector General  
U.S. General Services Administration  
1800 F Street, NW  
Room 5340  
Washington, DC 20405

Dear Inspector General Ochoa:

We write to express our serious concerns regarding how the General Services Administration (GSA) is addressing the management and administration of the Old Post Office (OPO) lease agreement with the Trump Old Post Office LLC in light of the election and inauguration of Mr. Donald J. Trump as President of the United States.

President Trump and his family personally benefit from the lease agreement. For the past three months, we have asked GSA to resolve President Donald Trump's apparent breach of the OPO lease agreement and the significant conflicts of interest associated with the agreement given President Trump's election. GSA has not addressed these breach and conflict-of-interest issues and has been unwilling to respond substantively to our requests for information regarding the lease agreement. Given GSA's unwillingness to provide answers to basic questions, we are increasingly concerned that the agency is not properly carrying out its mission.

**We strongly urge you to investigate and report on GSA's management and administration of the OPO lease agreement since President Trump's election, including identifying any breach of the lease agreement or associated conflicts of interest, and describing the actions that the Administrator must take to eliminate any breach of the lease, conflict of interest, or appearance of a conflict of interest.**

On January 20, 2017, President Trump assumed the unprecedented position as both landlord and tenant of the OPO lease agreement for the Trump International Hotel in Washington, DC. Under the lease agreement, President Trump and three of his adult children, Ivanka Trump, Donald Trump Jr., and Eric Trump, control the management and maintenance of the property and hold a significant financial interest in the Trump International Hotel in Washington, DC. For the first

time in U.S. history, a sitting President operates and profits from a private business in a taxpayer-owned Federal building.

President Trump will soon appoint the Administrator of General Services, who serves at the pleasure of the President. The Administrator is responsible for administering and managing a lease where the President is the lessee and is its primary financial beneficiary. Further complicating this matter is that President Trump named his three adult children, Ivanka Trump, Donald Trump Jr., and Eric Trump to the Presidential Transition Team Executive Committee and they had the opportunity to engage in the process for selecting the Acting Administrator of General Services as well as a permanent Administrator. Within hours of the inauguration, the President replaced the initial Acting Administrator of GSA with a new Acting Administrator.

Regardless of the application of any criminal statute, this situation adds to the irreconcilable conflicts of interest of the lease agreement with the Trump Old Post Office LLC. Several lease terms require the Administrator to exercise judgement in both the execution of the lease and the use of remedies to cure any violations of the lease agreement. Because the President controls the Administrator exercising judgement on these terms, and because his daughter and son-in-law wield historically outsized power in his administration, the potential conflicts of interest are exacerbated.

The lease agreement explicitly prohibits any elected official of the U.S. Government from serving as a lessee or from obtaining any benefit that may arise from the lease. Section 37.19 of the lease states:

No member or delegate to Congress, or *elected official of the Government of the United States* or the Government of the District of Columbia, shall be admitted to any share or part of this Lease, *or to any benefit that may arise therefrom;*<sup>[1]</sup>

Mr. Trump became “an elected official of the Government of the United States” when he became President on January 20, 2017. Moreover, he is the primary beneficiary of the lease. Although it appears President Trump may have recently transferred his ownership interest to a revocable trust, the “purpose of the trust is to hold assets for the exclusive benefit of Donald J. Trump” and he may revoke the trust at any time.<sup>[2]</sup> As a result, he continues to derive a financial benefit from the lease, thereby violating its specific terms.

In addition, the subjective terms of this approximately 200-page lease agreement are numerous and significant and include determining the standard to which the hotel is maintained, how much is spent on maintenance and repair of this historic building, the businesses that are allowed to

operate in the hotel, and remedies for any dispute that arises from the management of the Trump International Hotel, Washington, DC.

The GSA Administrator is fully empowered to change the financial terms of the lease including the base rent, the percentage of profits paid to the Federal Government, and the rate of return allowed in the event of a sale. Moreover, the Administrator can make significant changes to the terms of the lease without any Congressional oversight or public scrutiny. To date, GSA has already executed five amendments to the lease since 2013.

Because President Trump failed to transfer or eliminate his controlling interest in the property prior to his inauguration, he is now able to negotiate new and favorable financial terms with the Administrator he appoints. Left unchecked, this arrangement is fraught with the possibility that President Trump and his children will enrich themselves at taxpayers' expense. This is simply untenable.

Given the conflict-of-interest issues raised by President Trump's election, we have repeatedly asked GSA about the management and administration of this lease. On each occasion, GSA's response has been wholly inadequate.

On December 14, 2016, we requested that GSA provide a list of unleased space within the hotel, unredacted lease documents, monthly reports submitted to the agency, and any legal memoranda regarding potential conflicts of interest. GSA provided **no** response.

On January 23, 2017, we requested information regarding the steps that GSA has taken or plans to take to address President Trump's apparent breach of the lease agreement; monthly reports submitted to the agency; the steps that GSA has taken or plans to take to address liens against the Trump International Hotel; and any correspondence related to the aforementioned items. GSA provided **no** substantive response.

Given GSA's repeated refusal to respond to our requests to provide documents and substantive answers on this matter, we are increasingly concerned that the agency is not properly carrying out its mission. We request that you review the management and administration of the OPO lease agreement since President Trump's election, including identifying any breach of the lease agreement or associated conflicts of interest, and describing the actions that the Administrator must take to eliminate any breach of the lease, potential conflict of interest, or appearance of conflict of interest. In this review, we ask that you specifically assess the following:

1. Has GSA fully and appropriately evaluated the apparent violation of section 37.19 of the lease agreement? Is GSA's conclusion consistent with Federal contracting rules prohibiting conflicts of interest?

2. Has GSA calculated the cost to terminate the lease agreement with the Trump Old Post Office LLC? If so, how much is that cost?
3. What remedies is GSA seeking to cure the breach of this lease term? Has the Administrator considered terminating the lease and transferring it to a different hotelier as a remedy to eliminate any conflict of interest or appearance of a conflict of interest? If not, why not?
4. To date, GSA has executed five amendments to the original lease agreement. Did GSA receive fair value in exchange for making those changes to the lease agreement? Does GSA have procedures in place to ensure it always receives fair value in exchange for lease amendments?
5. Has GSA taken any action to shield the contracting officer and the Old Post Office Building project management team from undue influence?
6. How will GSA create a transparent process for administering and managing the lease?

Thank you for your attention to this matter.

Sincerely,

PETER DeFAZIO

Ranking Member

Subcommittee on Economic Development, Public Buildings, and Emergency Management

HANK JOHNSON

Ranking Member

cc: Mr. Timothy Horne

Acting Administrator, U.S. General Services Administration

(b) (6)

February 19, 2017

Mr. Tim O. Horne  
Acting Administrator  
General Services Administration  
1800 F Street NW  
Washington, DC 20405

**Re: Financial Report for the 2016 Presidential Transition Team**

Dear Mr. Horne,

Pursuant to Section 5(a) of the Presidential Transition Act of 1963, as amended, I have attached a report of contributions accepted and expenditures made by Trump for America, Inc.

Section 1 of the report summarizes contributions accepted by Trump for America, Inc. through February 15, 2017. Exhibit A lists the date, source, and amount of all such contributions. Section 2 of the report summarizes the expenditures made by Trump for America, Inc. through February 15, 2017.

If you have any questions concerning this submission, please do not hesitate to contact me at (617) 303-4800.

Respectfully,

(b) (6)

## **Financial Report of Trump for America, Inc.**

This report, made pursuant to Section 5(a) of the Presidential Transition Act of 1963, as amended, summarizes contributions accepted and expenditures made by Trump for America, Inc.

### **1. CONTRIBUTIONS**

Trump for America, Inc. has accepted \$6,513,947.93 in contributions through February 15, 2017. The document attached hereto as Exhibit A details the date, source, and amount of each contribution accepted by Trump for America, Inc.

### **2. EXPENDITURES**

The expenditures of Trump for America, Inc. through February 15, 2017 total \$4,662,161.14 and are comprised of the following categories and amounts:

Payroll and Tax Expenses	\$1,025,604.85
Travel and Relocation Expenses	\$1,762,008.17
Legal and Consulting Expenses	\$922,656.43
Rent and Utilities	\$258,146.38
Fundraising Expenses	\$249,377.62
Communications	\$213,380.70
Operations	\$177,222.67
Event Expenses	\$31,605.30
Technology	<u>\$22,159.02</u>
	\$4,662,161.14



## Exhibit A

DATE	LAST NAME	FIRST NAME	MI	SUFFIX	AMOUNT
6/23/2016	DANLEY	ROBIN			\$50.00
7/1/2016	HILL	AL G		JR	\$5,000.00
7/5/2016	FLORIO	DALE			\$5,000.00
7/5/2016	GILMAN	THOMAS			\$5,000.00
7/7/2016	KIMMELMAN	DOUGLAS			\$5,000.00
7/7/2016	RASTETTER	BRUCE			\$5,000.00
7/12/2016	AZZARITI	JOHN			\$5,000.00
7/12/2016	EID	TROY			\$1,000.00
7/12/2016	MAOLI	THOMAS			\$5,000.00
7/12/2016	SCHULTZ	JAMES			\$5,000.00
7/12/2016	TAMASI	DAVID			\$2,500.00
7/14/2016	KEEPING AMERICA COMPETITIVE				\$5,000.00
7/14/2016	MCMAHON	LINDA			\$5,000.00
7/14/2016	MORAN JR	JOHN D			\$5,000.00
7/14/2016	NORMANDY FW LLC				\$5,000.00
7/14/2016	SILVI	JOHN			\$5,000.00
7/18/2016	HANSON	KAREN H			\$5,000.00
7/18/2016	KROEGER	LYNDA H			\$1,000.00
7/18/2016	LUTZ	JOHN T			\$5,000.00
7/18/2016	NIEDLAND	SUZANNE			\$5,000.00
7/19/2016	BIRKENSTOCK	VERONICA			\$5,000.00
7/19/2016	ZALESKI	JIM			\$5,000.00
7/21/2016	MEMDIBURU	THOMAS			\$5,000.00
7/25/2016	DANIELS	KEVIN R			\$5,000.00
7/26/2016	KING	YALE A			\$500.00
7/29/2016	ALWORTH	FREDERICK			\$1,000.00
7/29/2016	HUGIN	ROBERT J			\$5,000.00
7/29/2016	MARKOWITS	ALEX			\$5,000.00
7/29/2016	WELLS III	LEO F			\$5,000.00
8/2/2016	HENDERSON	DANNY M			\$5,000.00
8/2/2016	HENDERSON	JANICE CARD			\$5,000.00
8/2/2016	KEMMERER	JOHN L		III	\$5,000.00
8/2/2016	MEUSER	DANIEL P			\$5,000.00
8/2/2016	WENTWORTH	GRANT			\$5,000.00
8/2/2016	WENTWORTH	KEVIN F			\$5,000.00
8/4/2016	DIDONATO	E BRUCE			\$5,000.00
8/5/2016	ARBELLA LLC				\$5,000.00
8/5/2016	BUCKLEY	MARJORIE B			\$5,000.00
8/5/2016	BUCKLEY JR	WALTER W			\$5,000.00
8/5/2016	GALE	SANDRA E			\$5,000.00
8/5/2016	LORBER	HOWARD M			\$5,000.00
8/5/2016	WALLACE	MICHAEL			\$5,000.00
8/5/2016	WALLACE	VICTORIA			\$5,000.00
8/9/2016	PAPETTI	ALMA			\$5,000.00
8/9/2016	PAPETTI	ARTHUR J			\$5,000.00
8/9/2016	PLATT	RUSSELL			\$5,000.00
8/10/2016	MOUNTAINEAIRE CORPORATION				\$5,000.00
8/10/2016	THE GEO GROUP INC				\$5,000.00
8/11/2016	WASHBURNE	RAY W			\$5,000.00
8/12/2016	KOWALSKY	JOHN D			\$100.00
8/15/2016	EISENBERG	LEWIS			\$5,000.00
8/15/2016	GRANITO	MARY BARBARA			\$250.00
8/15/2016	HENDRICKS	DIANE M			\$5,000.00
8/15/2016	NOLL	TINA MARIE			\$250.00
8/15/2016	PAPETTI	ARTHUR N			\$250.00
8/15/2016	SKOCZYLAS	ALBERT			\$100.00
8/17/2016	BECK III	A H (GUS)			\$5,000.00
8/17/2016	BISCEGLIA	RALPH A			\$5,000.00
8/17/2016	MCMANUS	JIM			\$1,000.00

8/17/2016	PALMER	GEOFF		\$5,000.00
8/19/2016	BUCK	ROBERT		\$2,500.00
8/19/2016	JORDAN	WILMA H		\$5,000.00
8/20/2016	RATTLINGOURD	GLEN	D	\$5,000.00
8/22/2016	CRAFT	KELLY G KNIGHT		\$5,000.00
8/22/2016	CRAFT III	JOSEPH W		\$5,000.00
8/22/2016	PRICE	FRANK		\$5,000.00
8/22/2016	WASHBURNE	HEATHER H		\$5,000.00
8/23/2016	BUCK	ROBERT		\$2,500.00
8/25/2016	CIST	DOROTHEA BRADLEY		\$5,000.00
8/25/2016	KLOTE	MARY BARBARA		\$5,000.00
8/25/2016	LAPIDUS	ROBERT		\$5,000.00
8/25/2016	LOEB	NICHOLAS		\$5,000.00
8/26/2016	BERTELKAMP	SANDRA FISER		\$2,700.00
8/26/2016	BERTELKAMP JR	HENRY F		\$2,700.00
8/26/2016	HASLAM II	JAMES A		\$5,000.00
8/26/2016	KIRKE FINANCIAL SERVICES			\$5,000.00
8/26/2016	SAKER	LAURA A		\$5,000.00
8/26/2016	SAKER	RICHARD J		\$5,000.00
8/26/2016	SHAFER	JANE S		\$1,000.00
8/29/2016	BASS	MERCEDES		\$5,000.00
8/29/2016	KLOTE	JAMES		\$5,000.00
8/30/2016	STEINHARDT	DOUGLAS		\$5,000.00
8/30/2016	WALSH	EDWARD		\$5,000.00
8/31/2016	TSANAS	JOHN	A	\$5,000.00
8/31/2016	WILLIAMS	VICTOR K		\$250.00
9/1/2016	RAIA	LAWRENCE A		\$5,000.00
9/1/2016	RAIA	SAMUEL		\$5,000.00
9/1/2016	RAIA	TINA		\$5,000.00
9/2/2016	TRINITY ENERGY SERVICES			\$5,000.00
9/4/2016	SHANDILAY	YOGESH		\$5,000.00
9/5/2016	GELTRUDE & COMPANY			\$5,000.00
9/6/2016	BMW OF SPRINGFIELD			\$5,000.00
9/6/2016	DEJOY	LOUIS		\$5,000.00
9/6/2016	GIACOBBE	GAIL		\$50.00
9/6/2016	INGLESINO WEBSTER WYCISKALA & TAYLOR LLC			\$5,000.00
9/6/2016	ONYX EQUITIES LLC			\$5,000.00
9/6/2016	SIMON	J PETER		\$1,000.00
9/6/2016	ZARO	EDYTHE		\$5,000.00
9/7/2016	BERMAN	GEOFFREY		\$5,000.00
9/12/2016	ELLIOTT	BEVERLY BABB		\$5,000.00
9/12/2016	FRERES	ROB		\$5,000.00
9/12/2016	LEBOVICS	ROBERT	MD	\$5,000.00
9/12/2016	MANCHESTER	DOUGLAS		\$5,000.00
9/12/2016	MCMAHON	VINCENT	K	\$5,000.00
9/12/2016	SLAUGHTER	JAMES G	JR	\$5,000.00
9/13/2016	ALLEN	J DAVID		\$20.00
9/13/2016	BERGEN ANESTHESIA GROUP			\$5,000.00
9/13/2016	FERGUSON	MICHAEL		\$5,000.00
9/13/2016	HOHLT	RICHARD		\$5,000.00
9/13/2016	MICHAELS	JEFFREY	T	\$5,000.00
9/13/2016	MIZEL	LARRY	A	\$5,000.00
9/14/2016	AJS ACQUISITION LLC			\$5,000.00
9/14/2016	SCHIRO	BARRY		\$5,000.00
9/16/2016	BAKER DONELSON BEARMAN CALDWELL & BERKOV			\$5,000.00
9/16/2016	BRUSHWOOD HOLDINGS LLC			\$5,000.00
9/16/2016	FIELER	SEAN	M	\$5,000.00
9/19/2016	ADVANCE REALTY DEVELOPMENT LLC			\$5,000.00
9/19/2016	BEAVER RUN FARMS LP			\$5,000.00
9/19/2016	CHAMBERLAIN REALTY INVESTMENTS INC			\$5,000.00
9/19/2016	CHRISTIE	TODD	J	\$5,000.00
9/19/2016	DIFRANCESCO	DONALD		\$5,000.00

9/19/2016	DUGHI HEWIT & DOMALEWSKI PC				\$5,000.00
9/19/2016	ESTEY	CRAIG			\$5,000.00
9/19/2016	FLORIO	LESLIE			\$5,000.00
9/19/2016	FLORIO PERRUCCI STEINHARDT & FADER LLC				\$5,000.00
9/19/2016	GIBBONS PC				\$5,000.00
9/19/2016	HYBL	WILLIAM	J		\$5,000.00
9/19/2016	LEADERSHIP PAC FOR BETTER GOVERNMENT				\$2,000.00
9/19/2016	MATZNER	HAROLD			\$5,000.00
9/19/2016	MCCORMICK TAYLOR INC				\$5,000.00
9/19/2016	MOHAWK ENTERPRISES				\$1,000.00
9/19/2016	MOONEY	FRANK	S		\$5,000.00
9/19/2016	NAGLE	KEVIN			\$5,000.00
9/19/2016	PUBLIC STRATEGIES IMPACT LLC				\$5,000.00
9/19/2016	ROBERTS	KELLY			\$5,000.00
9/19/2016	ROGERS RENTALS CORPORATION				\$1,000.00
9/19/2016	SARNOSKI FOR FREEHOLDER				\$5,000.00
9/19/2016	SUEZ WATER INC NEW JERSEY PAC				\$5,000.00
9/19/2016	VON SAVAGE	CLAUDIA G			\$5,000.00
9/20/2016	BRINDERSON	GARY			\$5,000.00
9/22/2016	ARMADILLO CONSTRUCTION CO				\$5,000.00
9/22/2016	NIXON	DENNIS	E		\$5,000.00
9/23/2016	RIVERS	PATRICIA			\$5,000.00
9/23/2016	VISCO	ALEXANDER			\$1,000.00
9/26/2016	CHOUDHRY	JEFF			\$1,000.00
9/26/2016	IBC BANCSHARES CORP				\$5,000.00
9/26/2016	ROGERS	GEORGE	R		\$2,500.00
9/27/2016	MCLAUGHLIN	JAMES	M	JR	\$500.00
9/27/2016	MERCER	DIANA			\$5,000.00
9/27/2016	MERCER	ROBERT			\$5,000.00
9/29/2016	EDISON ELECTRIC INSTITUTE				\$5,000.00
10/4/2016	KCH & ASSOCIATES LLC				\$1,000.00
10/5/2016	CARPENITO	CRAIG			\$1,000.00
10/5/2016	SGAMMA	KATHLEEN			\$500.00
10/6/2016	DILEILA	DANIEL			\$5,000.00
10/6/2016	NEWMAN	COLIN			\$1,000.00
10/6/2016	RINALDI	PHILIP	L		\$5,000.00
10/6/2016	TURCHI INC				\$5,000.00
10/11/2016	BENJEROME TRUST				\$5,000.00
10/11/2016	BLUECROSS BLUESHIELD ASSOCIATION				\$5,000.00
10/11/2016	DEL RASO	JOSEPH	V		\$1,000.00
10/11/2016	MITNICK	BARBARA			\$500.00
10/11/2016	PINKERTON	ELIZABETH			\$500.00
10/11/2016	TEDESCHI	JOHN	M		\$2,000.00
10/12/2016	GLAZER	CHARLES	L		\$1,000.00
10/12/2016	JOHNSON	ROBERT		IV	\$5,000.00
10/13/2016	CHOUAKE	BEN			\$5,000.00
10/14/2016	PAULSON	JOHN			\$5,000.00
10/15/2016	MAGGITTI	URVE			\$1,000.00
10/17/2016	CHAMP	NORM			\$1,000.00
10/17/2016	PIZZELLA	PATRICK			\$250.00
10/18/2016	BARRY	NICHOLAS			\$100.00
10/18/2016	GAO	CHENG			\$5,000.00
10/18/2016	KELLY	MARCIA	L		\$200.00
10/19/2016	GOLDFARB	KEN			\$5,000.00
10/20/2016	AMAYA US SERVICES LIMITED				\$5,000.00
10/20/2016	CARTER	THOMAS	L		\$1,000.00
10/20/2016	FEULNER	EDWIN			\$1,000.00
10/20/2016	GUNNING	MATTHEW	S		\$100.00
10/20/2016	HOSKINS	JAMES	M		\$5,000.00
10/20/2016	LEADERSHIP MATTERS FOR AMERICA PAC				\$5,000.00
10/20/2016	ROBERTS	KAREN	J		\$50.00
10/21/2016	BEAL	DANIEL			\$5,000.00

10/21/2016	CAMPBELL	JOSHUA	J		\$200.00
10/21/2016	CATSIMATIDIS	JOHN			\$5,000.00
10/21/2016	GLAZER	CHARLES	L		\$4,000.00
10/21/2016	GUMOWITZ	ARNOLD	S		\$5,000.00
10/21/2016	SCARAMUCCI	ANTHONY			\$5,000.00
10/21/2016	SHELTON	JUDY	L		\$5,000.00
10/21/2016	THE NICK LOEB COMPANY				\$5,000.00
10/21/2016	ZALLIE	GEORGE	J		\$1,000.00
10/21/2016	ZERVOS	JOANNE	A		\$700.00
10/23/2016	BERNHARDT	DAVID			\$500.00
10/24/2016	CONTINENTAL RESOURCES INC				\$5,000.00
10/24/2016	MACDONALD	SHARRON	L		\$5,000.00
10/26/2016	AURAY	ROBERT	R	JR	\$1,000.00
10/26/2016	FLOYD	CHARLES	R	SR	\$2,500.00
10/27/2016	BUCHAN	DUKE			\$5,000.00
10/27/2016	BUCHAN	HANNAH			\$5,000.00
10/27/2016	HARDWICK	CHARLES			\$5,000.00
10/27/2016	HYDE	ROBERT	F		\$5,000.00
10/27/2016	RAPP	THOMAS	C		\$2,700.00
10/28/2016	CALENDA	ANTHONY			\$250.00
10/28/2016	CASSETTY	FRED			\$1,000.00
10/28/2016	UIHLEIN	ELIZABETH	A		\$5,000.00
10/28/2016	US TRINITY HOLDINGS LLC				\$5,000.00
10/29/2016	HUME	WILLIAM	J		\$5,000.00
10/30/2016	ALM	TIFFANY RAE			\$20.00
10/30/2016	ASSELTA	CAROL	A		\$20.00
10/30/2016	BRANDENBURG	WILLIAM	C		\$50.00
10/30/2016	CASSETTA	LENORE			\$20.00
10/30/2016	CUTRONE	LAWRENCE	F		\$25.00
10/30/2016	FLANNERY	JAMES	P		\$20.00
10/30/2016	GABY	BARB			\$5,000.00
10/30/2016	GABY	RICHARD	D		\$5,000.00
10/30/2016	GOLEBIESKI	DEBRA			\$5.00
10/30/2016	HUTCHINSON	CHRISTINA			\$100.00
10/30/2016	IRWIN	HUGH			\$20.00
10/30/2016	JAMES	BETSEY	L		\$100.00
10/30/2016	KIDD	SIGRID			\$5.00
10/30/2016	LOWELL	KATHLEEN	P		\$20.00
10/30/2016	MANCUSO	GERRI			\$20.00
10/30/2016	MANCUSO	GERRI			\$20.00
10/30/2016	MCCANN	STEPHEN			\$100.00
10/30/2016	MELLING	CHRISTOPHER	N		\$100.00
10/30/2016	MILLER	CLIFFORD	J		\$50.00
10/30/2016	NAZARI	NERSI			\$5,000.00
10/30/2016	NORTHROP	TODD			\$20.00
10/30/2016	OROHO	RITA			\$100.00
10/30/2016	PEPYS	MARK	B		\$20.00
10/30/2016	POWER	JOHN	M		\$100.00
10/30/2016	SMOOT	JEANNE	J		\$500.00
10/30/2016	STROZ	HELEN	B		\$250.00
10/30/2016	TIRPOK	DOROTHY	K		\$20.00
10/30/2016	WINNE	RICHARD	P	JR	\$20.00
10/30/2016	YRIONDO	JOSEPH			\$10.00
10/31/2016	ANESON	JON			\$20.00
10/31/2016	BELL	BELDEN			\$500.00
10/31/2016	BERTASAVAGE	NORM			\$20.00
10/31/2016	CALDARONE	NELLA GINA			\$20.00
10/31/2016	FROST	MARY			\$50.00
10/31/2016	GIVENS	CLAUDIA	W		\$50.00
10/31/2016	GUNAS	PETER			\$500.00
10/31/2016	KANGAS	JOHN	J		\$50.00
10/31/2016	KIGER	JOHN			\$100.00

10/31/2016	KUEHN	MARK			\$100.00
10/31/2016	LAMENDOLA	JOSEPH			\$20.00
10/31/2016	MALONEY	SIMONE			\$10.00
10/31/2016	MICHALIK	STANISLAVA			\$250.00
10/31/2016	NUBER	ROBERT	G		\$250.00
10/31/2016	PAMINTUAN	RUDY			\$5,000.00
10/31/2016	PIONEER ENERGY INC				\$5,000.00
10/31/2016	ROSS	WILBUR	L	JR	\$5,000.00
10/31/2016	SCHIRO	BARRY	A		\$100.00
10/31/2016	SCHRAMM	CARL			\$1,000.00
10/31/2016	SHEEDY	DAVID	T		\$50.00
10/31/2016	STEVENS	MARK	C		\$20.00
10/31/2016	WALSH	THOMAS			\$20.00
10/31/2016	WILLIAMS	DAVID	P		\$5,000.00
10/31/2016	WILLIAMSON	ROY			\$250.00
11/1/2016	AH BECK FOUNDATION CO. INC.				\$5,000.00
11/1/2016	HART	JACK STEVEN			\$5,000.00
11/1/2016	PENCE	ROBERT			\$5,000.00
11/1/2016	POPLASKY	JEANNETTE			\$35.00
11/1/2016	SANDBROOK	WILLIAM	J		\$5,000.00
11/1/2016	SIEGEL	WILLIAM			\$5,000.00
11/1/2016	SNYDER	DEBORAH			\$20.00
11/1/2016	SPIX	GEORGE	A		\$5,000.00
11/1/2016	TOBIN	JOSEPH	O	II	\$5,000.00
11/1/2016	WINCH	WILLIAM			\$250.00
11/2/2016	BAUMEISTER	JARED			\$1,200.00
11/2/2016	BISHOP	ROBERT			\$5,000.00
11/2/2016	BISHOP	SUSAN			\$5,000.00
11/2/2016	BRADY REALTY CO				\$1,000.00
11/2/2016	COSTA	TIMOTHY			\$100.00
11/2/2016	CRANE	DAVID	F	II	\$1,000.00
11/2/2016	CUNNINGHAM	DANIEL	J	III	\$20.00
11/2/2016	DOUGLASS	WILLIAM			\$5,000.00
11/2/2016	GLADSTONE DESIGN INC				\$1,000.00
11/2/2016	GLADSTONE REAL ESTATE HOLDING LLC				\$1,000.00
11/2/2016	HALCHAK	ALYCE	C		\$100.00
11/2/2016	HICKS	THOMS	O	JR	\$5,000.00
11/2/2016	PENNINGTON	ROBERT	V		\$5,000.00
11/2/2016	RESCHINI	JOSEPH			\$5,000.00
11/2/2016	SCARPA	JANA			\$5,000.00
11/2/2016	SCARPA	JOHN			\$5,000.00
11/2/2016	SWAIN	ROBERT	J		\$100.00
11/2/2016	TAFT	TIMOTHY			\$100.00
11/2/2016	TAMASI	DAVID			\$2,500.00
11/3/2016	ENTREPRENEURIAL CAPITAL CORPORATION				\$5,000.00
11/3/2016	HUGIN	KATHLEEN	M		\$5,000.00
11/3/2016	MOFFAT	ABBY			\$3,000.00
11/3/2016	POWERS	LINDA			\$5,000.00
11/4/2016	AURAY	ROBERT	R	JR	\$1,000.00
11/4/2016	BLACKWELL	J KENNETH			\$1,000.00
11/4/2016	CONSIDINE	TERRY			\$5,000.00
11/4/2016	DENMAN	DIANA	D		\$1,000.00
11/4/2016	HIGHLAND SAND LLC				\$5,000.00
11/4/2016	MCCARTY	DAN			\$500.00
11/4/2016	MIDDENDORF	J WILLIAM		II	\$2,000.00
11/4/2016	MONROE	LOREN			\$1,000.00
11/4/2016	NRA-INSTITUTE FOR LEGISLATIVE ACTION				\$5,000.00
11/4/2016	OAKLEY	LYNN	M		\$2,000.00
11/4/2016	OAKLEY	LYNN	M		\$3,000.00
11/4/2016	O'NEILL	ERICA			\$5,000.00
11/4/2016	O'NEILL	GEORGE	D	JR	\$5,000.00
11/4/2016	ROBERTS	RICHARD	H		\$5,000.00

11/4/2016	SNIEGON	VIRGINIA	A	\$1,000.00
11/4/2016	THE VICTOR SMITH LAW GROUP PA			\$5,000.00
11/4/2016	VON GALEN	FERDINAND		\$1,000.00
11/4/2016	WALTON	WILLIAM LANHAM		\$2,500.00
11/5/2016	HUSTON	DANNY	R	\$5,000.00
11/6/2016	MICHON	MARK	P	\$20.00
11/6/2016	SHARMA	SANJEEV		\$20.00
11/6/2016	ZOOBEEDU INC. DBA HOME TOWNE RX			\$2,000.00
11/7/2016	27 ROCKLEDGE LOOP LLC			\$5,000.00
11/7/2016	CORLE	FREDERIC	III	\$250.00
11/7/2016	COX	CHRISTOPHER		\$1,000.00
11/7/2016	DIEFENTHAL	EDWARD	L	\$5,000.00
11/7/2016	FRIESS	FOSTER		\$5,000.00
11/7/2016	HAYNES	WILLIAM	J	\$2,700.00
11/7/2016	HOFFMAN	CATHERINE		\$1,000.00
11/7/2016	ICAHN	CARL	C	\$5,000.00
11/7/2016	OAKLEY	LAUREN	J	\$5,000.00
11/7/2016	SPENCER	DIANA		\$1,000.00
11/8/2016	COLEMAN	KATIE		\$1,000.00
11/8/2016	DHARMA JOY ARTS AND CULTURE LLC			\$5,000.00
11/8/2016	GANZI	VICTOR	F	\$5,000.00
11/8/2016	KERRIGAN	KAREN		\$1,000.00
11/8/2016	MULLIGAN	MICHAEL	M	\$1,000.00
11/9/2016	BEYER	WILLIAM	D	\$5,000.00
11/9/2016	DWOSKIN	LISA CLAIRE		\$5,000.00
11/9/2016	EMERICK	KELLI		\$1,000.00
11/9/2016	EVANS	KAREN		\$500.00
11/9/2016	FINANCIAL SERVICES ROUNDTABLE			\$5,000.00
11/9/2016	JOYCE	CHARLES		\$5,000.00
11/9/2016	PELLEGRINO	GREG		\$5,000.00
11/9/2016	ROBERTSON	SCOTT	L	\$5,000.00
11/9/2016	SCHULD	MARGARET	M	\$5,000.00
11/9/2016	SHEPARD	JOSEPH		\$100.00
11/9/2016	SIGNORINO	MARC-ANTHONY		\$500.00
11/10/2016	AMERICAN COALITION CLEAN COAL ELECTRICTY			\$5,000.00
11/10/2016	ARIZONA PUBLIC SERVICE			\$5,000.00
11/10/2016	CATZ	SAFRA	A	\$5,000.00
11/10/2016	CLAUSER	MICHAEL		\$250.00
11/10/2016	FALCONE	RICHARD	D	\$100.00
11/10/2016	FRANCE	BRIAN	Z	\$5,000.00
11/10/2016	GLUECK	KENNETH		\$5,000.00
11/10/2016	HASLAM	NATALIE	L	\$5,000.00
11/10/2016	HOHLT	DEBORAH		\$5,000.00
11/10/2016	KLITENIC	JASON		\$1,000.00
11/10/2016	LEMON	MARCUS		\$5,000.00
11/10/2016	MILLER	GREGORY		\$500.00
11/10/2016	SPENCER	ANNA	L	\$1,000.00
11/10/2016	VOGT	DANIEL	J JR	\$50.00
11/10/2016	WHITNEY	DAVID		\$500.00
11/10/2016	WORKMAN	DONALD	A	\$5,000.00
11/11/2016	ORTIZ	JAVIER		\$5,000.00
11/11/2016	PROPERTY CASUALTY INSURERS ASSOCIATION OF A			\$5,000.00
11/14/2016	CECCHI	GIUSEPPE		\$5,000.00
11/14/2016	DELEGAL	MARK	K	\$1,000.00
11/14/2016	HANSEN	CHUCK		\$5,000.00
11/14/2016	MIDDLETON MEDIA GROUP LLC			\$5,000.00
11/14/2016	NATIONAL ASSN OF WHOLESALER-DISTR.			\$5,000.00
11/14/2016	REINSCH	LOLA	C	\$1,000.00
11/14/2016	RUNDE	DANIEL	F	\$1,000.00
11/14/2016	THE AFFLECK/MIDDLETON PROJECT			\$5,000.00
11/15/2016	CLOAKROOM ADVISORS LLC			\$5,000.00
11/15/2016	LEINES	CHRISTOPHER		\$5,000.00

11/15/2016	MACKICHAN	ROBERT	C		\$500.00
11/16/2016	ARNN	LARRY	P		\$2,000.00
11/16/2016	DAVIS	SMITH	W		\$5,000.00
11/16/2016	GARTH FISHER MD INC				\$1,000.00
11/16/2016	LENT	NORMAN	F	III	\$2,500.00
11/16/2016	LENT	SUSAN			\$2,500.00
11/16/2016	LEVY	MEORA	M		\$5,000.00
11/16/2016	SWANSON	W CLARKE		JR	\$5,000.00
11/17/2016	DIAZ	EUGENE			\$5,000.00
11/17/2016	GARCZYNSKI	GARY			\$1,000.00
11/18/2016	ICBA BANCARD INC				\$5,000.00
11/18/2016	INDEPENDENT COMMUNITY BANKERS OF AMERICA				\$5,000.00
11/18/2016	INDEPENDENT COMMUNITY BANKERS PAC				\$5,000.00
11/20/2016	FELDMAN	BORIS			\$5,000.00
11/21/2016	JOHNSON	BRANDON CHRISTOPHER			\$2,500.00
11/21/2016	JOHNSON	CHARLES	B		\$5,000.00
11/21/2016	SHEPHERD	JOHN	L	JR	\$2,500.00
11/21/2016	SUMMERS	WILLIAM	B	JR	\$5,000.00
11/21/2016	TELEBRANDS CORP				\$5,000.00
11/21/2016	THE CLARK HILL FEDERAL POLITICAL ACTION COMM				\$5,000.00
11/21/2016	TRAINA	TREVOR			\$5,000.00
11/21/2016	WYNN	JOHN	J	III	\$5,000.00
11/21/2016	ZAHAHRIE	ROBERT			\$1,500.00
11/22/2016	ACTION VISA ASSISTANCE				\$5,000.00
11/22/2016	AKIN GUMP STRAUSS HAUER & FELD LLP				\$5,000.00
11/22/2016	BIENENSTOCK	MARTIN	J		\$5,000.00
11/22/2016	BRUBAKER	CHAD	L		\$2,000.00
11/22/2016	FMWB INC				\$5,000.00
11/22/2016	GUSTAVSON	TAMARA			\$5,000.00
11/22/2016	HOLLAND & KNIGHT LLP				\$5,000.00
11/22/2016	HUGHES	BRADLEY	W		\$5,000.00
11/22/2016	JUSTER	KENNETH	I		\$5,000.00
11/22/2016	LA LA ENTERPRISES INC				\$5,000.00
11/22/2016	LEVY	STEVE			\$5,000.00
11/22/2016	NS & SONS INC				\$5,000.00
11/22/2016	PEPSICO				\$5,000.00
11/22/2016	POLITICAL ALPHA LLC				\$5,000.00
11/22/2016	RIVADA MERCURY LLC				\$5,000.00
11/22/2016	RIVADA NETWORKS LLC				\$5,000.00
11/22/2016	ROCK CREEK ADVISORS LLC				\$5,000.00
11/22/2016	STANARD	JAMES			\$5,000.00
11/22/2016	TWIN PRIME INVESTMENTS LLC				\$5,000.00
11/22/2016	WHITCRAFT	PATRICIA			\$5,000.00
11/23/2016	BALLARD PARTNERS				\$5,000.00
11/23/2016	FORST	EDWARD	C		\$5,000.00
11/23/2016	GIDWITZ	RONALD	J		\$5,000.00
11/23/2016	GRAY	MICHAEL	T		\$5,000.00
11/23/2016	HAYWORTH	NAN			\$5,000.00
11/23/2016	MCCOURT	JAMIE			\$5,000.00
11/23/2016	RAKOLTA JR	JOHN		JR	\$5,000.00
11/24/2016	FARHAT	VINCE	L		\$250.00
11/24/2016	JOHNSON	BRENDA			\$5,000.00
11/25/2016	BREAUX	WARD			\$5,000.00
11/25/2016	GAVIN	NORMAN	W		\$5,000.00
11/25/2016	HYDE	ROBERT FINLEY			\$5,000.00
11/25/2016	JJ REAL ESTATE HOLDINGS LLC				\$5,000.00
11/25/2016	KUTLER	EDWARD			\$1,000.00
11/25/2016	WINSTROM	WILLIAM			\$250.00
11/26/2016	NEWMAN	JAY	H		\$5,000.00
11/27/2016	FARHAT	ERNIE			\$250.00
11/27/2016	FARHAT	SALLY			\$250.00
11/27/2016	WILLIAMSON	DAVID			\$100.00

11/28/2016	AMERICAN RENTAL ASSOCIATION			\$5,000.00
11/28/2016	BARBARA R BANKE REVOCABLE TRUST			\$5,000.00
11/28/2016	BOOTH	JAMES		\$5,000.00
11/28/2016	CANIZARO	JOSEPH	C	\$5,000.00
11/28/2016	CLLM ASSOCIATES LLC			\$5,000.00
11/28/2016	COLEMAN	JAMES	H	\$5,000.00
11/28/2016	DIZARD	STEPHEN		\$5,000.00
11/28/2016	DOHERTY	MICHAEL	J	\$1,000.00
11/28/2016	FRANGOULIS	GEORGE		\$20.00
11/28/2016	GUSTAVSON	ERIC	P	\$5,000.00
11/28/2016	HAMMOND	LOU		\$5,000.00
11/28/2016	MANOCHERIAN	JED		\$5,000.00
11/28/2016	MCKENNA	ANDREW		\$5,000.00
11/28/2016	MOYNIHAN	KEVIN	J	\$5,000.00
11/28/2016	NEEDHAM & COMPANY, LLC			\$1,000.00
11/28/2016	STARTUPS FOR AMERICA SUPER PAC			\$5,000.00
11/28/2016	STURGIS	LEAH	T	\$5,000.00
11/28/2016	THE ASSOCIATED GENERAL CONTRACTORS OF AME			\$5,000.00
11/28/2016	TINDELL	CYNTHIA	A	\$5,000.00
11/28/2016	WAYNE ROSEN INC			\$5,000.00
11/28/2016	WESTINE	LEZLEE	J	\$5,000.00
11/28/2016	WINSUPPLY INC.			\$5,000.00
11/29/2016	ABRAMOWITZ	KENNETH		\$5,000.00
11/29/2016	ALBERT	DAVID		\$5,000.00
11/29/2016	COQUIS	ROBERTO		\$5,000.00
11/29/2016	CRAFT	LAUREN	J	\$5,000.00
11/29/2016	CRAFT	RYAN		\$5,000.00
11/29/2016	DAVIS	ASHLEY		\$5,000.00
11/29/2016	DV INC			\$5,000.00
11/29/2016	EJEMO	LARS FREDRIK		\$5,000.00
11/29/2016	GOLDMAN	MARC	S	\$5,000.00
11/29/2016	GRAY	THADDEUS		\$5,000.00
11/29/2016	HAMISTER	MARK E		\$5,000.00
11/29/2016	HANSON	PETER	O	\$5,000.00
11/29/2016	HORNSTEIN	STEVEN		\$5,000.00
11/29/2016	JAY	JEFFREY		\$5,000.00
11/29/2016	LAIRD	TIMOTHY	A	\$500.00
11/29/2016	LANGMAN	MICHAEL		\$5,000.00
11/29/2016	MATHUS	DAVID		\$5,000.00
11/29/2016	MUHLRAD	ELIAS		\$5,000.00
11/29/2016	NEUMAN	MICHELLE		\$5,000.00
11/29/2016	REMEE PRODUCTS INC			\$5,000.00
11/29/2016	ROSENSTEIN	DAVID		\$5,000.00
11/29/2016	SNOW	IAN	K	\$5,000.00
11/29/2016	SPITZER	TERRY		\$5,000.00
11/29/2016	SPITZER	YUSUN		\$5,000.00
11/29/2016	STAMATAKIS	MANUEL	N	\$5,000.00
11/29/2016	TAPIA	DONALD		\$5,000.00
11/29/2016	WEISER	EILEEN		\$5,000.00
11/29/2016	WEISER	RONALD	J	\$5,000.00
11/30/2016	ADLER	HOWARD	B	\$5,000.00
11/30/2016	ANDERSON	DWIGHT		\$5,000.00
11/30/2016	ANSARDI	JENNIFER		\$5,000.00
11/30/2016	ASHFORD HOSPITALITY ADVISORS LLC			\$5,000.00
11/30/2016	AUERBACH	NEIL		\$5,000.00
11/30/2016	BAMFORD	MARK		\$5,000.00
11/30/2016	BOSWELL	ALAN	K	\$5,000.00
11/30/2016	BRUBAKER	WHITNEY		\$3,000.00
11/30/2016	BUCK	NORMAN		\$5,000.00
11/30/2016	CALLER	CARL		\$5,000.00
11/30/2016	CALLER	HINDY		\$5,000.00
11/30/2016	CARBONELL	DR. VINCENT		\$5,000.00



11/30/2016	CARR	KEDRICK	B	\$500.00
11/30/2016	CARRUTHERS	SARA	P	\$5,000.00
11/30/2016	CAYRE	JOE		\$5,000.00
11/30/2016	COX	EDWARD	F	\$5,000.00
11/30/2016	DELLACAMERA	CHRISTINA		\$5,000.00
11/30/2016	FLAUM	DAVID M		\$5,000.00
11/30/2016	GARVEY	JOHN	K	\$5,000.00
11/30/2016	GIOIA	ANTHONY		\$5,000.00
11/30/2016	GUIDRY	SHANE		\$5,000.00
11/30/2016	HANSON	JON F		\$5,000.00
11/30/2016	HARTEVELDT	ROBERT L		\$5,000.00
11/30/2016	HERNANDEZ	MARGARITA PALAU		\$5,000.00
11/30/2016	HOFF	JONATHAN	M	\$5,000.00
11/30/2016	HORSTEIN	DEBBIE		\$5,000.00
11/30/2016	INTERNATIONAL FOODSERVICE DISTRIBUTORS ASSC			\$5,000.00
11/30/2016	JEMAL	ISAAC		\$5,000.00
11/30/2016	JORDAN	THOMAS JOHN		\$5,000.00
11/30/2016	KAPSALIS	PETROS		\$2,500.00
11/30/2016	KASSOUF	ELIAS		\$5,000.00
11/30/2016	KASSOUF	JAMES	J	\$5,000.00
11/30/2016	KEARNS	CHRISTOPHER		\$2,500.00
11/30/2016	KEEGAN	DENNIS		\$5,000.00
11/30/2016	KELLY	EDMUND		\$5,000.00
11/30/2016	KENNEY	JOHN	J	\$5,000.00
11/30/2016	KOHORST	MATTHEW		\$5,000.00
11/30/2016	LINDEN	LISA		\$5,000.00
11/30/2016	LOGAN	GORDON	B	\$5,000.00
11/30/2016	MERCURY CAPITAL PARTNERS			\$5,000.00
11/30/2016	METZGER	JAMES	B	\$5,000.00
11/30/2016	MINCHER	BRAUN		\$5,000.00
11/30/2016	MOLTON	DAVID J		\$2,500.00
11/30/2016	PANTZER	EDWARD		\$5,000.00
11/30/2016	PELZAR	CHRISTOPHER		\$5,000.00
11/30/2016	PITTA	VINCENT		\$5,000.00
11/30/2016	PUZDER	ANDREW	F	\$5,000.00
11/30/2016	RICHARDSON	FRANK	E	\$5,000.00
11/30/2016	ROEPERS	ALEXANDER		\$5,000.00
11/30/2016	ROSENKRANZ	ROBERT		\$5,000.00
11/30/2016	SCHARF	Y. DAVID		\$5,000.00
11/30/2016	SCHWARTZ	RICHARD		\$5,000.00
11/30/2016	SCIAME CONSTRUCTION			\$5,000.00
11/30/2016	SIEGEL	HERBERT		\$5,000.00
11/30/2016	SKAKEL	GEORGE		\$5,000.00
11/30/2016	SOLA	LOUIS		\$5,000.00
11/30/2016	SORENSEN SIEGEL	JEANNE		\$5,000.00
11/30/2016	STITZER	MARK		\$5,000.00
11/30/2016	SUBURBAN AUTOMOTIVE CONSULTANTS INC			\$5,000.00
11/30/2016	TANANBAUM	STEVEN A.		\$5,000.00
11/30/2016	TRIER	DANA		\$5,000.00
11/30/2016	WEISER	MICHAEL		\$5,000.00
11/30/2016	WESTERN ASSET MANAGEMENT COMPANY			\$5,000.00
12/1/2016	ALICANDRO	A MANNY		\$2,500.00
12/1/2016	ATKINSON	EUGENE D		\$5,000.00
12/1/2016	BAILEY	PAMELA		\$5,000.00
12/1/2016	BAZYK	JOHN		\$5,000.00
12/1/2016	BEHRENDT	JOHN T		\$5,000.00
12/1/2016	BELLAMAN	MICHAEL		\$5,000.00
12/1/2016	BENJAMIN	STEPHEN		\$5,000.00
12/1/2016	BIANCO	THOMAS		\$5,000.00
12/1/2016	BOCKORNY	DAVID	A	\$5,000.00
12/1/2016	BORNSTEIN	JEFFREY		\$5,000.00
12/1/2016	BRAD	BRADLEY		\$5,000.00

12/1/2016	BUCK	NANCY		\$5,000.00
12/1/2016	BURGIO	MICHAEL		\$5,000.00
12/1/2016	CHETTI	CINDY		\$5,000.00
12/1/2016	CHUSID	CANDEE B		\$5,000.00
12/1/2016	CITRONE	ROBERT		\$5,000.00
12/1/2016	CONSIGLIO	GREGORY		\$5,000.00
12/1/2016	DIAMOND	WILLIAM		\$5,000.00
12/1/2016	DIMARCO	GERARD D		\$5,000.00
12/1/2016	FANJUL	JOSE		\$5,000.00
12/1/2016	FAWER	DAVID		\$5,000.00
12/1/2016	FEKKAI	FREDERIC		\$5,000.00
12/1/2016	FITZPATRICK	SCOTT		\$2,500.00
12/1/2016	FORMICA	MICHAEL		\$5,000.00
12/1/2016	FRANKEL	ALAN T		\$5,000.00
12/1/2016	FRITSCH	BERNHARD		\$5,000.00
12/1/2016	GALE	JACLYN		\$5,000.00
12/1/2016	GOULD	JAMES		\$5,000.00
12/1/2016	GRAY	ROBERT		\$5,000.00
12/1/2016	HANCOCK	ELLEN		\$5,000.00
12/1/2016	HANCOCK	W. JASON		\$5,000.00
12/1/2016	HERRING	THOMAS		\$50.00
12/1/2016	LANDRY	KIRK		\$5,000.00
12/1/2016	LEEDS JR	LAURENCE C		\$5,000.00
12/1/2016	LEWIS	TERESA D		\$5,000.00
12/1/2016	LOBE	JOSH		\$5,000.00
12/1/2016	LORENZO	FRANCISCO		\$5,000.00
12/1/2016	LORENZO	SHARON		\$5,000.00
12/1/2016	MANGER	WILLIAM		\$5,000.00
12/1/2016	MARSHALL	CHARLES	N	\$1,000.00
12/1/2016	MAYEUX	KEVIN		\$5,000.00
12/1/2016	MCFADDEN	JAMESON		\$5,000.00
12/1/2016	MCGRATH	MOLLY		\$5,000.00
12/1/2016	MILLER	BRIAN		\$5,000.00
12/1/2016	MOSS	GEORGE		\$5,000.00
12/1/2016	MOSS	JOYCE		\$5,000.00
12/1/2016	MURPHY	PATRICK		\$100.00
12/1/2016	NATIONAL BEER WHOLESALERS ASSOCIATION			\$5,000.00
12/1/2016	OCONNOR	ROBERT		\$5,000.00
12/1/2016	PAINER	DEAN		\$5,000.00
12/1/2016	PUSEY	LEIGH		\$5,000.00
12/1/2016	ROOD	TIMOTHY		\$5,000.00
12/1/2016	ROSENBERG	ANDREW		\$5,000.00
12/1/2016	RUFFIN	PHILLIP		\$5,000.00
12/1/2016	RYAN	CHARLES	E	\$5,000.00
12/1/2016	SELIG	MARTIN		\$5,000.00
12/1/2016	SHANAHAN	KIEIAN		\$5,000.00
12/1/2016	SHIELDS	JERRY		\$5,000.00
12/1/2016	SHOR	CHARLES		\$5,000.00
12/1/2016	SILVERMAN	JOEL		\$5,000.00
12/1/2016	SJ VAHAVIOLOS PARTNERS LLC			\$2,500.00
12/1/2016	SNOW	MARY E		\$5,000.00
12/1/2016	SOKOL	STEPHEN		\$5,000.00
12/1/2016	SORENSEN	LINDA		\$20.00
12/1/2016	THE GORMAN COMPANY LLC			\$5,000.00
12/1/2016	THOMAS	PATRICIA		\$5,000.00
12/1/2016	UNANUE	ANDREW		\$5,000.00
12/1/2016	VECELLIO	LEO AND KATHRYN		\$5,000.00
12/1/2016	VERTICAL PROJECTS LLC			\$5,000.00
12/1/2016	WESTON	RYAN		\$5,000.00
12/1/2016	WOOD	RANDY SCOTT		\$5,000.00
12/2/2016	AFAS	LEILA		\$5,000.00
12/2/2016	AFLAC			\$5,000.00

12/2/2016	BAILEY	CLAIRE		\$5,000.00
12/2/2016	BATHGATE	LAWRENCE		\$5,000.00
12/2/2016	BELUR	PRADEEP		\$5,000.00
12/2/2016	BOHIGIAN	CATHERINE		\$5,000.00
12/2/2016	BREEDEN	RICHARD		\$5,000.00
12/2/2016	BUTLER	MICHAEL		\$5,000.00
12/2/2016	CAPITAL RENTEC INC			\$5,000.00
12/2/2016	CAYRE	JACK		\$5,000.00
12/2/2016	CAYRE	MICHAEL		\$5,000.00
12/2/2016	CHAMP	NORM		\$4,000.00
12/2/2016	CHOUAKE	ESTHER		\$5,000.00
12/2/2016	COHEN	BRAD		\$5,000.00
12/2/2016	COHEN	SETH		\$5,000.00
12/2/2016	CRAFT	JW		\$5,000.00
12/2/2016	CRAFT	MOLLIE		\$5,000.00
12/2/2016	CROZER	WILLIAM		\$4,500.00
12/2/2016	CROZER	WILLIAM		\$500.00
12/2/2016	CZUKER	EDWARD		\$5,000.00
12/2/2016	DELGADO	ED		\$5,000.00
12/2/2016	DUNNING	JAMES		\$5,000.00
12/2/2016	DUNNING	SUSAN		\$5,000.00
12/2/2016	DYKHOUSE	RICHARD		\$5,000.00
12/2/2016	EDISONLEARING INC			\$5,000.00
12/2/2016	ELLIS	MELISSA		\$5,000.00
12/2/2016	ELLIS	ROBERT		\$5,000.00
12/2/2016	GIORDANO	GINA		\$5,000.00
12/2/2016	GRESSEL	DANIEL		\$5,000.00
12/2/2016	HODGE	JAMES		\$5,000.00
12/2/2016	HORVATH	PAUL		\$5,000.00
12/2/2016	Kahn	Michael		\$5,000.00
12/2/2016	KAHN	WENDY		\$5,000.00
12/2/2016	KAUFMANN	NICHOLAS		\$5,000.00
12/2/2016	KETTIG	DAVID		\$5,000.00
12/2/2016	LAUER	ELIOT		\$5,000.00
12/2/2016	LEBOVICS	AMY		\$5,000.00
12/2/2016	LEFRAK	HARRISON	T	\$5,000.00
12/2/2016	LEFRAK	RICHARD	S	\$5,000.00
12/2/2016	LEWIS	THOMAS		\$5,000.00
12/2/2016	LIM	KHOONMIN		\$5,000.00
12/2/2016	LIONEL FELDER	RAOUL		\$5,000.00
12/2/2016	LOW	JOEY		\$5,000.00
12/2/2016	LUDMIR	IAN		\$5,000.00
12/2/2016	MAIER	CHRISTOPHER		\$5,000.00
12/2/2016	MANMOOD	SALEEM		\$5,000.00
12/2/2016	MANNER	SHARON		\$5,000.00
12/2/2016	MAURA	DAVID		\$5,000.00
12/2/2016	MCEVER	BRUCE		\$5,000.00
12/2/2016	MICHAUD	THOMAS		\$5,000.00
12/2/2016	MILLER	HENRY		\$5,000.00
12/2/2016	MOROSS	DAVID		\$5,000.00
12/2/2016	NEWMAN	JERROLD		\$2,500.00
12/2/2016	NORCOM	DAVID		\$5,000.00
12/2/2016	NUTTER	FRANKLIN		\$5,000.00
12/2/2016	ORLANDO	WARREN		\$5,000.00
12/2/2016	PETERSON	JUSTIN		\$5,000.00
12/2/2016	PRESS	CLIFFORD		\$5,000.00
12/2/2016	RAMON	TALLAJ		\$2,500.00
12/2/2016	RAQUET	WALTER		\$5,000.00
12/2/2016	READ	JAMES	A	\$5,000.00
12/2/2016	REISMAN	PETER		\$5,000.00
12/2/2016	ROBERTS	CHURCHILL	L	\$5,000.00
12/2/2016	ROSE	SIMON		\$5,000.00

12/2/2016	SARTOR	ANTHONY		\$5,000.00
12/2/2016	SCHORER	STEVEN		\$5,000.00
12/2/2016	SHAPIRO	PHILIP	J	\$5,000.00
12/2/2016	SOVEN	JOSHUA		\$5,000.00
12/2/2016	STROUD	WILLIAM		\$5,000.00
12/2/2016	SULLIVAN	WILLIAM		\$5,000.00
12/2/2016	SWONGER	CHRIS		\$5,000.00
12/2/2016	TALCOTT	JONATHAN		\$5,000.00
12/2/2016	TANKEL	ZANE		\$5,000.00
12/2/2016	TAYLOR	MARY		\$5,000.00
12/2/2016	TESTONI	MARK		\$5,000.00
12/2/2016	TOTAL SYSTEM SERVICES INC			\$5,000.00
12/2/2016	TROVATO	MATTHEW		\$5,000.00
12/2/2016	ULRICH	RON		\$5,000.00
12/2/2016	WADE	WILLIAM		\$5,000.00
12/2/2016	WALKER	TODD		\$1,000.00
12/2/2016	WELLNER	KARA		\$5,000.00
12/3/2016	BLACK	DAVID		\$5,000.00
12/3/2016	CHEVES	WALLACE BEAUFORT	JR	\$5,000.00
12/3/2016	COHEN	JOSEPH		\$5,000.00
12/3/2016	DEGEORGE	JOSEPH		\$5,000.00
12/3/2016	GOLDMAN	LESLIE	J	\$5,000.00
12/3/2016	GOLDSTEIN	JEREMY		\$5,000.00
12/3/2016	GUTHRIE	RYAN		\$5,000.00
12/3/2016	GUZEL	MURAT		\$5,000.00
12/3/2016	HADERA	ASFAHA		\$250.00
12/3/2016	HUTCHENS	TERRY		\$5,000.00
12/3/2016	INGRAM	WILLIAM		\$5,000.00
12/3/2016	KEAN	THOMAS		\$5,000.00
12/3/2016	KIM	CHONGCHUL		\$5,000.00
12/3/2016	MCLARSEN	JUDY		\$5,000.00
12/3/2016	RACHUNOW	JEREMIE		\$1,000.00
12/3/2016	RAO	WILLA		\$5,000.00
12/3/2016	SHUGART	PHILIP		\$5,000.00
12/3/2016	SOBEL	CLIFFORD		\$5,000.00
12/3/2016	ULM	SCOTT		\$5,000.00
12/3/2016	VAN NESS	ANN		\$5,000.00
12/3/2016	ZUBERI	IMAAD		\$5,000.00
12/4/2016	AHMAD	IJAZ		\$5,000.00
12/4/2016	BHATTI	MUSTAFA		\$5,000.00
12/4/2016	CAYRE	KEN		\$5,000.00
12/4/2016	COMITO	MARY		\$5,000.00
12/4/2016	FARR	JESSICA		\$5,000.00
12/4/2016	FRANK	JOSEPH		\$5,000.00
12/4/2016	HONG	SOUNG		\$5,000.00
12/4/2016	JENKINS	ARTHUR	L III	\$5,000.00
12/4/2016	JU	SUNGBAE		\$5,000.00
12/4/2016	KHAN	ARIF		\$5,000.00
12/4/2016	LAVERACK	WILLIAM	JR	\$5,000.00
12/4/2016	LIEBERMAN	MARK		\$5,000.00
12/4/2016	MALAS	MOHANNAD		\$5,000.00
12/4/2016	MORRISON	CARLOS		\$5,000.00
12/4/2016	MURPHY	DELL		\$5,000.00
12/4/2016	PARK	FA		\$5,000.00
12/4/2016	RADOFF	BRADLEY		\$5,000.00
12/4/2016	SHAH	CHIRAG		\$5,000.00
12/4/2016	SMITH	FERDINAND		\$5,000.00
12/4/2016	TICHNELL	GEORGE		\$5,000.00
12/4/2016	VERHOFF	GEOFF		\$1,000.00
12/4/2016	WASEM	LARRY		\$5,000.00
12/5/2016	ABINGTON	WILLIAM		\$5,000.00
12/5/2016	ADCOCK	REBECKAH		\$5,000.00

12/5/2016	ALEXANDER	BUFORD		\$5,000.00
12/5/2016	ALLIANCE OF AUTOMOBILE MANUFACTURERS			\$5,000.00
12/5/2016	AMERICAN MEDICAL ASSOCIATION			\$5,000.00
12/5/2016	APPEL	MARK		\$5,000.00
12/5/2016	AXELOWITZ	MARK		\$5,000.00
12/5/2016	BAILEY	ROY		\$5,000.00
12/5/2016	BARRERA	GEOVANNY		\$5,000.00
12/5/2016	BARTON	RENNIE	J	\$5,000.00
12/5/2016	BEACH	ERIC		\$5,000.00
12/5/2016	BERMAN	WAYNE		\$5,000.00
12/5/2016	BESSENT	SCOTT		\$5,000.00
12/5/2016	BIANCAMANO	JOSEPH		\$5,000.00
12/5/2016	BIANCO	MIRHAEL		\$5,000.00
12/5/2016	BRADSHAW-MACK	GEOFFREY		\$5,000.00
12/5/2016	BURKE	COLEMAN		\$5,000.00
12/5/2016	CALENDA	ANTHONY		\$4,750.00
12/5/2016	CASCIATO	CHRIS		\$5,000.00
12/5/2016	CASSOTTA-MENDIBURU	TONI		\$5,000.00
12/5/2016	CEFALY	JOHN	M	\$5,000.00
12/5/2016	CHANDLER	KENNETH		\$5,000.00
12/5/2016	CLARK	JIMMY		\$5,000.00
12/5/2016	CV STARR & CO INC			\$5,000.00
12/5/2016	D'AMATO	ALFONSE		\$5,000.00
12/5/2016	DE LA ROSA	RICHARDO		\$5,000.00
12/5/2016	DEJOY	FRANCES ANN		\$5,000.00
12/5/2016	DELLA PELLO	ALLISON		\$5,000.00
12/5/2016	DICKERSON	MORGAN		\$2,500.00
12/5/2016	ELBERON DEVELOPMENT CO			\$5,000.00
12/5/2016	FAGO	ELIZABETH		\$5,000.00
12/5/2016	FARR	PAMELA		\$5,000.00
12/5/2016	FISHER	ROBERT		\$5,000.00
12/5/2016	FRAGNITO	JOSEPH		\$5,000.00
12/5/2016	FRANK CALANDRA, INC.			\$5,000.00
12/5/2016	FRECH	CHRIS		\$5,000.00
12/5/2016	GAINES	GAY		\$5,000.00
12/5/2016	GANT	ALLEN	JR	\$5,000.00
12/5/2016	GARRIOTT DE CAYEUX	LAETITIA		\$5,000.00
12/5/2016	GENT	GENEVIEVE		\$5,000.00
12/5/2016	GEORGE	KENNETH		\$5,000.00
12/5/2016	GILCHRIST	ANDREW		\$5,000.00
12/5/2016	GILMORE	GEORGE		\$5,000.00
12/5/2016	GLASS	MATTHEW		\$5,000.00
12/5/2016	GOLDFARB	LAURENCE		\$5,000.00
12/5/2016	GOODNICK	PAUL	J MD	\$1,000.00
12/5/2016	GOULD	GEORGE		\$5,000.00
12/5/2016	GREAVES	WILLIAM		\$5,000.00
12/5/2016	GREENBLATT	WILLIAM		\$5,000.00
12/5/2016	GREENHILL	ROBERT	F	\$5,000.00
12/5/2016	GREENWILL	GATOR		\$5,000.00
12/5/2016	GRUNFFAT	JEAN CLUDE		\$5,000.00
12/5/2016	GURNEY	SUSAN		\$5,000.00
12/5/2016	HARKINS	JOSEPH	P	\$5,000.00
12/5/2016	HENIEN	SHADY		\$300.00
12/5/2016	HERKO	DANIEL		\$5,000.00
12/5/2016	HERRING	THOMAS		\$5,000.00
12/5/2016	HIGGINS	TANIA	R	\$5,000.00
12/5/2016	HOLTON	MARTIN	III	\$5,000.00
12/5/2016	HUNT	RICHARD		\$5,000.00
12/5/2016	HURLEY	WILLIAM		\$5,000.00
12/5/2016	JIAN	TOM		\$5,000.00
12/5/2016	KAMERATH	ERIC		\$5,000.00
12/5/2016	KANAS	JOHN	A	\$5,000.00

12/5/2016	KEAN	THOMAS	H		\$5,000.00
12/5/2016	KELLEY	RYAN	D		\$5,000.00
12/5/2016	KOSLOSKE	MICHAEL			\$5,000.00
12/5/2016	KOSTRZEWA	THERESA			\$5,000.00
12/5/2016	KRISHNAMURTI	VASILI			\$5,000.00
12/5/2016	KUKRAL	JOHN			\$5,000.00
12/5/2016	LAWRENCE	SCOTT			\$5,000.00
12/5/2016	LEVY	ELIZABETH			\$5,000.00
12/5/2016	LEVY	JEROME			\$5,000.00
12/5/2016	LEVY	NAN			\$5,000.00
12/5/2016	LEVY	PETER			\$5,000.00
12/5/2016	LIPPER	KENNETH			\$5,000.00
12/5/2016	LIVERIS	ANTHONY			\$5,000.00
12/5/2016	MACY	FLOYD	F	JR	\$200.00
12/5/2016	MARCUS	BERNARD			\$5,000.00
12/5/2016	MARTIN	JANET			\$5,000.00
12/5/2016	MASTRONARDY	MICHAEL			\$5,000.00
12/5/2016	MCKINNEY	JACK			\$5,000.00
12/5/2016	MERCER	JENNIFER	L		\$5,000.00
12/5/2016	MOHIRARI	SUSAN			\$5,000.00
12/5/2016	MOSBACHER	GEORGETTE			\$5,000.00
12/5/2016	MOSZKOWSKI	NEAL			\$5,000.00
12/5/2016	NAHASS	MICHAEL			\$5,000.00
12/5/2016	NEWMAN	FRANK			\$5,000.00
12/5/2016	O'BRIEN	JOHN			\$5,000.00
12/5/2016	PETERS	LEENY			\$5,000.00
12/5/2016	PLUMERI	JOSEPH			\$5,000.00
12/5/2016	PRESTAGE	BILL			\$5,000.00
12/5/2016	QUASHA	ALAN			\$5,000.00
12/5/2016	RIZK	LINDA			\$5,000.00
12/5/2016	RIZK	THOMAS			\$5,000.00
12/5/2016	ROSSETTI	MICHAEL			\$1,000.00
12/5/2016	SANCHEZ	ELIAS			\$5,000.00
12/5/2016	SANDS	CARLA			\$5,000.00
12/5/2016	SCHAMENS	DAVID			\$5,000.00
12/5/2016	SILVESTRO	SANTO			\$5,000.00
12/5/2016	SKLAR	JEFFREY			\$5,000.00
12/5/2016	SMITH	WILLIAM	B		\$5,000.00
12/5/2016	SOUTHARD-DEAN	KATHLEEN			\$5,000.00
12/5/2016	STEARNS	CARLA			\$5,000.00
12/5/2016	STYSLINGER	LEE		III	\$5,000.00
12/5/2016	SULLIVAN	MARTIN			\$5,000.00
12/5/2016	SWONGER	AMY			\$5,000.00
12/5/2016	TAYLOR	CHRISTOPHER			\$5,000.00
12/5/2016	THE PETER A COHEN REVOCABLE TRUST				\$5,000.00
12/5/2016	TOI	ZANG			\$5,000.00
12/5/2016	TOMASINO	JUSTIN			\$5,000.00
12/5/2016	TROTT NORTHWESTERN LLC				\$5,000.00
12/5/2016	WALL	WENDELL			\$1,500.00
12/5/2016	WEDELL	MARSHA			\$5,000.00
12/5/2016	WEST	BARRY			\$5,000.00
12/5/2016	WILKERSON	DALE			\$5,000.00
12/5/2016	WITTICH	DENISE			\$5,000.00
12/5/2016	WITTICH	MATTHEW			\$5,000.00
12/5/2016	WOLFE	BRAIN			\$5,000.00
12/5/2016	WYNNE	THOMAS			\$5,000.00
12/5/2016	ZAMANSKY	JACOB			\$5,000.00
12/5/2016	ZECKENDORF	ARTHUR			\$5,000.00
12/6/2016	ASSOCIATION OF AMERICAN RAILROADS				\$5,000.00
12/6/2016	CAVANAUGH	ESTHER			\$5,000.00
12/6/2016	DALIO	RAYMOND			\$5,000.00
12/6/2016	DANNENMAIER	JOSEPH			\$5,000.00

12/6/2016	DAVIDSON	PETER			\$1,000.00
12/6/2016	DEBAPTISTE	MARC			\$500.00
12/6/2016	DEBOER	JEFFREY			\$5,000.00
12/6/2016	ELLIS	RYAN			\$1,000.00
12/6/2016	EVEREST PROPERTIES, INC.				\$5,000.00
12/6/2016	FISHER	MATT			\$250.00
12/6/2016	FLORIDA CRYSTALS CORPORATION				\$2,500.00
12/6/2016	FORESMAN	ROBERT			\$5,000.00
12/6/2016	FORGIONE	GIUSEPPI			\$5,000.00
12/6/2016	GELB	BRUCE			\$5,000.00
12/6/2016	GETZ	ROBERT			\$5,000.00
12/6/2016	GILLEY	KYLE			\$5,000.00
12/6/2016	GOODMAN	DEREK			\$5,000.00
12/6/2016	GROFF	SUSAN			\$5,000.00
12/6/2016	GRUSS	MARTIN	D		\$5,000.00
12/6/2016	GUNTER	JEFFREY			\$5,000.00
12/6/2016	HALL	WILLIAM			\$5,000.00
12/6/2016	HAWKINS	JUANITA			\$5,000.00
12/6/2016	KAMERATH	KRISTIN			\$5,000.00
12/6/2016	KOHORST	W	R		\$5,000.00
12/6/2016	KYRILLOS	SEN JOSEPH			\$1,000.00
12/6/2016	MARRON	DONALD	B		\$5,000.00
12/6/2016	MARRON	WILLIAM			\$5,000.00
12/6/2016	MATZA	ROBERT			\$5,000.00
12/6/2016	MAXIMUS				\$5,000.00
12/6/2016	MCANDREW	MAUREEN			\$100.00
12/6/2016	MCLAUGHLIN	MARTIN			\$5,000.00
12/6/2016	MCNAIR	ROBERT	C	SR	\$5,000.00
12/6/2016	MINSKOFF	EDWARD			\$5,000.00
12/6/2016	MORGAN	HOWARD			\$5,000.00
12/6/2016	MUJTABA	GHOLAM			\$5,000.00
12/6/2016	NEUHOFF	JOSEPH		III	\$5,000.00
12/6/2016	O'CONNOR	JOHN	M		\$5,000.00
12/6/2016	ROTH	STEVEN			\$5,000.00
12/6/2016	SALAMONE	EDWARD			\$1,000.00
12/6/2016	SALAMONE	KENNETH			\$5,000.00
12/6/2016	SAMSON	LEE	C		\$5,000.00
12/6/2016	SARRICA	DONNA			\$5,000.00
12/6/2016	SINDONI	JANET			\$5,000.00
12/6/2016	SMUCKER	JENNIFER	C		\$5,000.00
12/6/2016	SMUCKER	TIM			\$5,000.00
12/6/2016	STEIR	MITCHELL			\$5,000.00
12/6/2016	STERNE	RICHARD	J		\$5,000.00
12/6/2016	STREETT	MARY			\$5,000.00
12/6/2016	TAFT	TIMOTHY			\$5,000.00
12/6/2016	TARBERT	HEATH			\$2,500.00
12/6/2016	TOMASINO	JOSEPH			\$5,000.00
12/6/2016	TOMASINO	KIMBERLY			\$5,000.00
12/6/2016	TOMASINO	MARYBETH			\$5,000.00
12/6/2016	TOMASINO	MARYJEAN			\$5,000.00
12/6/2016	TURNER	FRANK			\$5,000.00
12/6/2016	US PROPERTY CORPORATION LLC				\$5,000.00
12/6/2016	VASSALLO	MARK			\$5,000.00
12/6/2016	WALDEN INDUSTRIAL CAPITAL LLC				\$5,000.00
12/6/2016	YING	JOHN			\$5,000.00
12/7/2016	ACQUISTA	ANGELO			\$5,000.00
12/7/2016	AMERICAN BANKERS ASSOCIATION				\$5,000.00
12/7/2016	BACKER	DAN			\$5,000.00
12/7/2016	BOUSKILA	ARIK			\$5,000.00
12/7/2016	BURKE	JOHN			\$5,000.00
12/7/2016	BURKE	KATHRYN MURPH			\$5,000.00
12/7/2016	COOMBS	RICHARD			\$5,000.00

12/7/2016	DURKIN	PATRICK		\$5,000.00
12/7/2016	FITZGERALD	THOMAS		\$5,000.00
12/7/2016	GERBER	SANDER		\$5,000.00
12/7/2016	GIVENS	SUZANNE		\$5,000.00
12/7/2016	HOFFMAN	ROBERT		\$5,000.00
12/7/2016	KANAYAMA	MASAHIDE		\$5,000.00
12/7/2016	MCCONNON	BR		\$5,000.00
12/7/2016	MCCUTCHEON	SHAUN		\$5,000.00
12/7/2016	MEDIACOM COMMUNICATIONS CORPORATION			\$5,000.00
12/7/2016	MOSLER	BRUCE		\$5,000.00
12/7/2016	PALOMO	OSWALDO		\$5,000.00
12/7/2016	PHILLIPS	STEVE		\$5,000.00
12/7/2016	ROBERTS	MICHEAL		\$5,000.00
12/7/2016	SAYFIE	JUSTIN		\$5,000.00
12/7/2016	SCHWARTZ	ERIC		\$5,000.00
12/7/2016	SHORT	GUY		\$5,000.00
12/7/2016	SMITH	AB		\$5,000.00
12/7/2016	THEISS	ROBERT		\$5,000.00
12/7/2016	TONN	BLAKE		\$5,000.00
12/7/2016	TONN	SCOTT		\$5,000.00
12/7/2016	TULBAH	ALI		\$5,000.00
12/7/2016	WEST	CRAIG		\$5,000.00
12/7/2016	WICKSTORM	PER		\$5,000.00
12/8/2016	154 FRONT STREET CORP.			\$5,000.00
12/8/2016	ADVANCE AMERICA			\$5,000.00
12/8/2016	ADVANCE AMERICA CASH ADVANCE CENTERS INC.			\$5,000.00
12/8/2016	ALLEGIANCE DIRECT LLC			\$5,000.00
12/8/2016	ALLIED WALLET, INC.			\$5,000.00
12/8/2016	AMERICAN COUNCIL OF LIFE INSURERS			\$5,000.00
12/8/2016	AMERICAN HOSPITAL ORGANIZATION			\$5,000.00
12/8/2016	AQUA AMERICA, INC.			\$5,000.00
12/8/2016	AT&T			\$5,000.00
12/8/2016	BIALKIN	KENNETH	J	\$5,000.00
12/8/2016	BIG SKY OPPORTUNITY PAC			\$5,000.00
12/8/2016	BOARDMAN	DIXON		\$5,000.00
12/8/2016	BOYAR	MARK		\$5,000.00
12/8/2016	BUCHANAN INGERSOLL & ROONEY PC			\$5,000.00
12/8/2016	BYUN	SANG	H	\$5,000.00
12/8/2016	CAFARO	JANET	S	\$5,000.00
12/8/2016	CAFARO	JOHN	J	\$5,000.00
12/8/2016	CAMPAIGN SOLUTIONS INC.			\$5,000.00
12/8/2016	CASE	ROBERT	A	\$5,000.00
12/8/2016	CASTLE	JOHN	K	\$5,000.00
12/8/2016	CATSIMATIDIS	JOHN	A JR	\$5,000.00
12/8/2016	CATSIMATIDIS	MARGO		\$5,000.00
12/8/2016	CAVANAUGH	JAMES		\$5,000.00
12/8/2016	CFSA PAC			\$5,000.00
12/8/2016	CHATWIN	BRIAN		\$5,000.00
12/8/2016	CHRISTIAN CUSTOM HOMES LLC			\$5,000.00
12/8/2016	CHUNG	YOUNG	I	\$5,000.00
12/8/2016	CITIZENS FOR CHERYL GROSSMAN			\$5,000.00
12/8/2016	COMMUNITY LEADERSHIP PAC, INC.			\$5,000.00
12/8/2016	CORPOREX REALTY & INVESTMENT, LLC			\$5,000.00
12/8/2016	CROZER	WILLIAM	F	\$2,000.00
12/8/2016	DEKERMENJIAN	KEGHAM		\$5,000.00
12/8/2016	DEKERMENJIAN	LENA		\$5,000.00
12/8/2016	DEKERMENJIAN	RUDY		\$5,000.00
12/8/2016	DEMARCO	VINCENT	F	\$5,000.00
12/8/2016	DIAB	MOHAMMAD	S	\$5,000.00
12/8/2016	DICKERSON	ANNE		\$5,000.00
12/8/2016	DRYSDALE	GEORGE	M	\$5,000.00
12/8/2016	EKKLESIA LONG ISLAND CENTER MINISTRIES INC.			\$5,000.00



12/8/2016	EVERYDAY AMERICAN IN			\$1,000.00
12/8/2016	FABER	KEITH	L	\$5,000.00
12/8/2016	FEDERATION OF AMERICAN HOSPITALS			\$5,000.00
12/8/2016	FELDMAN	ZIEL		\$5,000.00
12/8/2016	FRENCH	MARCIA	A	\$5,000.00
12/8/2016	FRIEDMAN	DAVID		\$5,000.00
12/8/2016	FRIENDS OF VINCENT DEMARCO			\$5,000.00
12/8/2016	GEARY ROSS	HILARY	R	\$5,000.00
12/8/2016	GEISSINGER	FREDERICK		\$5,000.00
12/8/2016	GIACOBBE	RALPH		\$1,000.00
12/8/2016	GIBBONS	LILE	R	\$5,000.00
12/8/2016	GLASGOW	GEORGE		\$5,000.00
12/8/2016	GOODYEAR	DOUGLAS	M	\$5,000.00
12/8/2016	GOULD	BARBARA		\$5,000.00
12/8/2016	GREENWOOD	TRUMAN	A	\$5,000.00
12/8/2016	GRIFFIN	KENNETH		\$5,000.00
12/8/2016	GRIFFITH	G	O JR	\$2,000.00
12/8/2016	H.J. KALIKOW & CO LLC			\$5,000.00
12/8/2016	HAHN	SUGWU	D	\$5,000.00
12/8/2016	HERCHE	DAVID	F	\$5,000.00
12/8/2016	HERZKA	JUDITH		\$5,000.00
12/8/2016	HERZKA	RALPH		\$5,000.00
12/8/2016	HODGSON RUSS LLP			\$5,000.00
12/8/2016	HUSCH BLACKWELL MULTI CANDIDATE PAC			\$5,000.00
12/8/2016	HUSSEIN	SHARIF		\$5,000.00
12/8/2016	ICE MILLER POLITICAL ACTION COMMITTEE			\$5,000.00
12/8/2016	INSERRA SUPERMARKETS			\$5,000.00
12/8/2016	JORDAN	DARLENE	L	\$5,000.00
12/8/2016	JUNQUERA	OSCAR		\$5,000.00
12/8/2016	KASOWITZ	MARC		\$5,000.00
12/8/2016	KATS	JASON		\$5,000.00
12/8/2016	KHAWAJA	AHMAD	M	\$5,000.00
12/8/2016	KIRCHHOFF PROPERTIES LLC			\$5,000.00
12/8/2016	KLEIN	GEORGE		\$5,000.00
12/8/2016	KNOWER	DANIEL	A	\$5,000.00
12/8/2016	KWAST	MICHAEL		\$5,000.00
12/8/2016	LAMPKIN	MARC	S	\$5,000.00
12/8/2016	LAVALLE	JOHN	J PC	\$5,000.00
12/8/2016	LAWTON	CHRISTY		\$5,000.00
12/8/2016	LEIDEL	PETER	A	\$5,000.00
12/8/2016	LIEBERMAN	CHAIM		\$5,000.00
12/8/2016	LINDNER	CARL	H III	\$5,000.00
12/8/2016	LINDNER	EDYTH	B	\$5,000.00
12/8/2016	LINDNER	FRANCES	R	\$5,000.00
12/8/2016	LINDNER	MARTHA		\$5,000.00
12/8/2016	LINDNER	S	C	\$5,000.00
12/8/2016	LOSQUADRO	STEVEN	E	\$5,000.00
12/8/2016	M&M FENCE & WIRE WORKS, INC			\$1,000.00
12/8/2016	MAAS	ANTHONY	A	\$5,000.00
12/8/2016	MACK	DAVID	S	\$5,000.00
12/8/2016	MAY	CHASE		\$5,000.00
12/8/2016	MCCORKLE	SHERMAN		\$5,000.00
12/8/2016	MEYER	R	C	\$1,000.00
12/8/2016	MID-ATLANTIC SOLUTIONS, INC.			\$5,000.00
12/8/2016	MIFSUD	CHARLES	A	\$2,500.00
12/8/2016	MOSBACHER	MICHELE	M	\$5,000.00
12/8/2016	NATIONAL ASSOCIATION OF REAL ESTATE INVESTM			\$5,000.00
12/8/2016	NBC II LLC			\$5,000.00
12/8/2016	NDREGIONI	LINDA		\$5,000.00
12/8/2016	NELSON	SUSAN	E	\$5,000.00
12/8/2016	NEWMAN	PAMELA	J	\$5,000.00
12/8/2016	NICKOLAS SAVKO & SONS, INC.			\$5,000.00

12/8/2016	OPINION STRATEGIES LLC				\$5,000.00
12/8/2016	ORRINPAC				\$5,000.00
12/8/2016	PICARAZZI	MICHAEL	A		\$1,000.00
12/8/2016	POWERS	WILLIAM			\$5,000.00
12/8/2016	RAIA	JOSEPH	S		\$5,000.00
12/8/2016	RASTIN	THOMAS			\$5,000.00
12/8/2016	RENTALS	MEGERLE			\$5,000.00
12/8/2016	RICCI	JOHN	K		\$1,000.00
12/8/2016	RUBINO	DANIEL	D		\$5,000.00
12/8/2016	SABIN	ANDREW			\$5,000.00
12/8/2016	SAFARI CLUB INTERNATIONAL POLITICAL ACTION C				\$5,000.00
12/8/2016	SANTINI	MICHAEL	L		\$5,000.00
12/8/2016	SAP AMERICA INC. POLITICAL ACTION COMMITTEE				\$5,000.00
12/8/2016	SCHRON	ELI			\$5,000.00
12/8/2016	SHAPIRO	TODD	S		\$5,000.00
12/8/2016	SHENKMAN	MARK	R		\$5,000.00
12/8/2016	SHERRILL	R	P		\$5,000.00
12/8/2016	SMYJUNAS	JOSEPH	R	JR	\$5,000.00
12/8/2016	SOON-SHIONG	PATRICK			\$5,000.00
12/8/2016	SPARKS	RUSSELL			\$5,000.00
12/8/2016	STANTON	FREDRIK	S		\$5,000.00
12/8/2016	STEIN	STEVEN	J		\$5,000.00
12/8/2016	STEWART	CHARLES	E		\$5,000.00
12/8/2016	STOLIAROVA	ANA			\$5,000.00
12/8/2016	STORCH	DAVID	P		\$5,000.00
12/8/2016	SUFFOLK COUNTY REPUBLICAN COMMITTEE				\$5,000.00
12/8/2016	THE CRAWFORD GROUP				\$5,000.00
12/8/2016	THE GOLDWATER TAPLIN GROUP INC.				\$5,000.00
12/8/2016	TIMKEN	JANE	M		\$5,000.00
12/8/2016	TOTH	MIKLOS			\$1,000.00
12/8/2016	VINCENT	GEORGE	H		\$5,000.00
12/8/2016	WALKER INVESTMENTS LLC				\$5,000.00
12/8/2016	WEILAND	RICHARD	A		\$5,000.00
12/8/2016	WEITMAN	TZIPORA			\$5,000.00
12/8/2016	WEITMAN	YAAKOV			\$5,000.00
12/8/2016	WERT	JAMES	W		\$5,000.00
12/8/2016	WHIPPLE	THAYNE			\$5,000.00
12/8/2016	WITKOFF	ALEXANDER			\$5,000.00
12/8/2016	WITKOFF	STEVEN			\$5,000.00
12/8/2016	WRIGHT	KAREN	A		\$5,000.00
12/8/2016	ZAPPALA	JOSEPH			\$5,000.00
12/9/2016	BROUSE	WAYNE			\$20.00
12/9/2016	BURDEN	CHRISTOPHER		SR	\$1,000.00
12/9/2016	CHEN	MICHAEL			\$1,000.00
12/9/2016	DE LEEUW	DAVID	E		\$5,000.00
12/9/2016	DELLA PELLO PAVING INC.				\$5,000.00
12/9/2016	DESALVO	MATTHEW	S		\$5,000.00
12/9/2016	ELLIOTT	KRIS			\$5,000.00
12/9/2016	FRIAS	ANTONIO			\$5,000.00
12/9/2016	GANZI	PATRICIA	M		\$5,000.00
12/9/2016	GARRETT	MICHAEL			\$5,000.00
12/9/2016	GENERAL ELECTRIC COMPANY				\$5,000.00
12/9/2016	HIBMA	DAN			\$5,000.00
12/9/2016	HIRSCH	ABRAHAM			\$5,000.00
12/9/2016	KESSLER	HOWARD			\$5,000.00
12/9/2016	KESSLER	PATRICIA	M		\$5,000.00
12/9/2016	KOHORST	KEVIN			\$5,000.00
12/9/2016	LAUDER	WILLIAM			\$5,000.00
12/9/2016	LINDELL	MICHAEL			\$5,000.00
12/9/2016	LOPEZ	ERIK			\$1,000.00
12/9/2016	MACK	EARLE	I		\$1,000.00
12/9/2016	MARTINEZ	DAWN	M		\$5,000.00

12/9/2016	MARTINEZ	DEAN			\$5,000.00
12/9/2016	MARTINEZ	MARIO	L		\$5,000.00
12/9/2016	MEHNEY	DAVID			\$5,000.00
12/9/2016	MNUCHIN	ALAN	G		\$5,000.00
12/9/2016	ROWAN	MARC	J		\$5,000.00
12/9/2016	SACHSE	ROBERT			\$5,000.00
12/9/2016	SECCHIA	JOAN			\$5,000.00
12/9/2016	SLADE	DAVID	R		\$5,000.00
12/9/2016	TUBERGEN	JERRY			\$5,000.00
12/9/2016	TUBERGEN	MARCY			\$5,000.00
12/9/2016	WESLEY	CHARLES	R	III	\$5,000.00
12/9/2016	WESLEY	NANCY			\$5,000.00
12/9/2016	WEST	FAITH			\$5,000.00
12/9/2016	WEST	MICHAEL			\$5,000.00
12/10/2016	RIEGER	MATTHEW			\$5,000.00
12/12/2016	DICKE	JAMES	F	II	\$5,000.00
12/12/2016	GRUSS	AUDREY			\$5,000.00
12/12/2016	JOHNSON	PETER			\$5,000.00
12/12/2016	JONES	ANDREW	R		\$500.00
12/12/2016	LUDDY	ROBERT	L		\$5,000.00
12/12/2016	MAVERICK PAC USA				\$5,000.00
12/12/2016	NEAFSEY	JOHN			\$5,000.00
12/12/2016	PETERS	MARK			\$5,000.00
12/12/2016	POPE	ART			\$5,000.00
12/12/2016	RAIA PROPERTIES CORPORATION				\$5,000.00
12/12/2016	SCHWARZMAN	STEPHEN	A		\$5,000.00
12/12/2016	SLOAN	TEMPLE		JR	\$5,000.00
12/12/2016	WHELAN	TIM			\$5,000.00
12/12/2016	WOS	ALDONA	Z	MD	\$5,000.00
12/12/2016	YOUNG	FRED	M	JR	\$5,000.00
12/12/2016	YOUNG	SANDRA			\$5,000.00
12/12/2016	ZIEGLER	STEPHEN	J		\$5,000.00
12/13/2016	AMERICAN INTERNATIONAL GROUP, INC. EMPLOYE				\$5,000.00
12/13/2016	ASSOCIATED BUILDERS & CONTRACTORS				\$5,000.00
12/13/2016	DEVON ENERGY CORPORATION				\$5,000.00
12/13/2016	EINHORN	NANCY			\$5,000.00
12/13/2016	EINHORN	STEPHEN			\$5,000.00
12/13/2016	FORCHT	MARION			\$5,000.00
12/13/2016	FORCHT	TERRY	E		\$5,000.00
12/13/2016	GABELLI	MARIO	J		\$5,000.00
12/13/2016	GIANCARLO	J. CHRISTOPHER			\$2,500.00
12/13/2016	GILBERT	DAVID	A		\$5,000.00
12/13/2016	GILL	DAVID			\$5,000.00
12/13/2016	GILL	JARED			\$5,000.00
12/13/2016	HAMMES	JON			\$5,000.00
12/13/2016	HARDWICK	BRET	A		\$5,000.00
12/13/2016	HAWORTH	ETHELYN			\$5,000.00
12/13/2016	HUSEMAN	BRIAN			\$5,000.00
12/13/2016	KOURAKOS	WILLIAM			\$5,000.00
12/13/2016	METROPOLITAN LIFE INSURANCE COMPANY				\$5,000.00
12/13/2016	O'KEEFE	ERIC			\$5,000.00
12/13/2016	QUALCOMM				\$5,000.00
12/13/2016	REGIONS FINANCIAL CORPORATION POLITICAL ACT				\$5,000.00
12/13/2016	REVOLINSKI	SCOTT			\$5,000.00
12/13/2016	ROSEN	WAYNE			\$5,000.00
12/13/2016	SINGER	PAUL			\$5,000.00
12/13/2016	TORRENCE	WILLIAM	M		\$5,000.00
12/13/2016	TURNER	MAJIDA			\$5,000.00
12/13/2016	WALKER	WILLARD	T	JR	\$5,000.00
12/13/2016	WILKINSON	MOLLY	A		\$5,000.00
12/14/2016	BERGHORST	LINDA	E		\$5,000.00
12/14/2016	CASSIDY	ALBERT	B		\$2,500.00

12/14/2016	CHARTIER	KIRK		\$5,000.00
12/14/2016	CLEVELAND	JAY		\$5,000.00
12/14/2016	COURI	GERALD		\$5,000.00
12/14/2016	COURI	JUDITH		\$5,000.00
12/14/2016	CURTISS	JACQUELINE		\$5,000.00
12/14/2016	DE WITT	JACK	L	\$5,000.00
12/14/2016	DE WITT	MARY	E	\$5,000.00
12/14/2016	DE WITT	MELISSA	M	\$5,000.00
12/14/2016	DE WITT	STEVEN	L	\$5,000.00
12/14/2016	DEVOS	DANIEL	G	\$5,000.00
12/14/2016	DEVOS	DOUGLAS	L	\$5,000.00
12/14/2016	DEVOS	ELISABETH		\$5,000.00
12/14/2016	DEVOS	HELEN	J	\$5,000.00
12/14/2016	DEVOS	MARIA	P	\$5,000.00
12/14/2016	DEVOS	MICAELA	M	\$5,000.00
12/14/2016	DEVOS	PAMELLA	G	\$5,000.00
12/14/2016	DEVOS	RICHARD	M	\$5,000.00
12/14/2016	DEVOS	SUZANNE	C	\$5,000.00
12/14/2016	DEVOS	SYDNEY	D	\$5,000.00
12/14/2016	DROR	BRIAN		\$5,000.00
12/14/2016	GERSTMAN	BRADLEY	L	\$5,000.00
12/14/2016	LAND	TERRI		\$5,000.00
12/14/2016	LIEBERMAN	JENNIFER		\$5,000.00
12/14/2016	LIFE EMS AMBULANCE			\$5,000.00
12/14/2016	MANSOURI	EDWARD		\$5,000.00
12/14/2016	MCINTOSH	JOANNA		\$5,000.00
12/14/2016	MCNALLY	BRIAN		\$5,000.00
12/14/2016	MEIJER	MARK	D	\$5,000.00
12/14/2016	MOLINARI	SUSAN		\$5,000.00
12/14/2016	PAXTON	L. WILLIAM		\$1,000.00
12/14/2016	PETERS	CHRISTIE	A	\$5,000.00
12/14/2016	PETERS	TODD	R	\$5,000.00
12/14/2016	PRAY	NATALIE		\$1,000.00
12/14/2016	PRIMERICA LIFEINSURANCE CO.			\$5,000.00
12/14/2016	SCHENA	ROBERT		\$5,000.00
12/14/2016	SCHWARTZ	DAVID		\$5,000.00
12/14/2016	SHEHAN	MARY	E	\$5,000.00
12/14/2016	SKYTRON			\$5,000.00
12/14/2016	STEIN	JOAN		\$5,000.00
12/14/2016	WIERDA	CHRIS	A	\$5,000.00
12/14/2016	WIERDA	LAURIE	S	\$5,000.00
12/14/2016	WINTZ	PHYLLIS		\$5,000.00
12/15/2016	CHOTINER	BENNETT		\$5,000.00
12/15/2016	FISCHER	DAVID	T	\$5,000.00
12/15/2016	FORBES	DON		\$5,000.00
12/15/2016	FORBES	JOANN		\$5,000.00
12/15/2016	FUSCO	LARSEN		\$500.00
12/15/2016	GORLOW	ROBERT		\$5,000.00
12/15/2016	KARMANOS	PETER	JR	\$5,000.00
12/15/2016	REVELEY	ROBERT		\$1,000.00
12/15/2016	SECCHIA	PETER		\$5,000.00
12/15/2016	TEMME	ALANNA		\$5,000.00
12/16/2016	BEARD	CATHERINE	M	\$5,000.00
12/16/2016	BECKETT	JOSH		\$5,000.00
12/16/2016	CARTER	NICK		\$5,000.00
12/16/2016	COPE	JAMES	M	\$5,000.00
12/16/2016	DAUGHERTY	DONALD	A JR	\$5,000.00
12/16/2016	DAVIS	EBERLEY		\$5,000.00
12/16/2016	DRUTEN	ROBERT	J	\$5,000.00
12/16/2016	FETTIG	ROBERT	P	\$5,000.00
12/16/2016	GROWTH ENERGY			\$5,000.00
12/16/2016	HAWORTH, INC.			\$5,000.00

12/16/2016	HERZKA	SHAYNA			\$5,000.00
12/16/2016	HILLIS	JENNIFER	F		\$5,000.00
12/16/2016	HILLIS	ROBERT	J		\$5,000.00
12/16/2016	KRAFT	PATRICIA	L		\$5,000.00
12/16/2016	KRAFT	ROBERT	W		\$5,000.00
12/16/2016	KRAUSE	SHAWN	M		\$5,000.00
12/16/2016	NAVARRO	BERNARDO			\$2,500.00
12/16/2016	NELSON	FAIRALENE	G		\$5,000.00
12/16/2016	PEDERSON	L.	J		\$5,000.00
12/16/2016	PEDERSON	TIMOTHY	G		\$5,000.00
12/16/2016	PRICE	KEVIN			\$100.00
12/16/2016	RUSS DARROW GROUP, INC.				\$5,000.00
12/16/2016	SHORE	ANDREW			\$2,500.00
12/16/2016	STEPHENS	HARRIET	C		\$5,000.00
12/16/2016	STEPHENS	WARREN	A		\$5,000.00
12/16/2016	STEPHENS INC				\$5,000.00
12/16/2016	SUTLIFF	GREGORY	L		\$5,000.00
12/16/2016	TABOR	WELLFORD			\$5,000.00
12/16/2016	WALKER GROUP INC				\$5,000.00
12/16/2016	WILKEY	RICHARD	L		\$5,000.00
12/16/2016	WILKEY	SUSAN	L		\$5,000.00
12/17/2016	BLANKENSHIP	LARRY			\$10.00
12/17/2016	BRIAN	LINSENBARDT			\$10.00
12/17/2016	BUTLER	BRIAN			\$50.00
12/17/2016	CROOKES	DONALD			\$1.00
12/17/2016	DILLNER	DR. DOUG			\$50.00
12/17/2016	EVANGELISTA	LINDA			\$100.00
12/17/2016	FUSON	CINDY			\$10.00
12/17/2016	GOLDING	RONALD			\$25.00
12/17/2016	GUCKENBERG	CINDY			\$10.00
12/17/2016	HARDGRAVE	W. TERRY			\$100.00
12/17/2016	JOCHUM	JAMES			\$2,500.00
12/17/2016	MAIORANO	ALBERT			\$100.00
12/17/2016	RAHMAN	MDK			\$100.00
12/17/2016	RAPOSO	LIDUINO			\$10.00
12/17/2016	ROBERTSON	LEWIS			\$100.00
12/17/2016	ROMANO	JENNY			\$1.00
12/17/2016	SMITH	TIMOTHY	M	II	\$25.00
12/17/2016	STOLTE	JOHN			\$50.00
12/17/2016	STUPPEL	ROCHELLE			\$100.00
12/17/2016	TATE	KATHERINE			\$10.00
12/18/2016	ABRAMS	WILLIAM			\$100.00
12/18/2016	BANKS	BERNARD		JR	\$50.00
12/18/2016	BAUMAN	DONNA			\$100.00
12/18/2016	CRACKEL	CLINTON			\$50.00
12/18/2016	FLORES	FRANK			\$100.00
12/18/2016	FRANCIS	JOSEPH			\$100.00
12/18/2016	GOODWIN	WILLIAM			\$25.00
12/18/2016	HARRIS	MICHAEL			\$25.00
12/18/2016	KAUFMAN	PHIL			\$6.00
12/18/2016	KEELING	PAUL			\$50.00
12/18/2016	KHISA	DANSON			\$10.00
12/18/2016	MILLER	WILLIE	A	JR	\$50.00
12/18/2016	MYERS	DAVID			\$25.00
12/18/2016	REID	KEN			\$100.00
12/18/2016	SATO	SUSUMU			\$50.00
12/18/2016	SMITH	FERGUS			\$100.00
12/18/2016	STEENBLOCK	DAVID			\$100.00
12/18/2016	TABER	STEPHEN			\$25.00
12/18/2016	TIERNAN	SCOTT			\$100.00
12/18/2016	TRAN	GAN			\$100.00
12/18/2016	WEBRE	ARNOLD		JR	\$50.00

12/18/2016	WOLFF	JAMES			\$25.00
12/19/2016	AMERICAN RESORT DEVELOPMENT ASSOCIATION R				\$5,000.00
12/19/2016	ASSOCIATED BUILDERS & CONTRACTORS PAC				\$5,000.00
12/19/2016	CANTRELL	BRIAN			\$5,000.00
12/19/2016	CAREMARK RX INC				\$5,000.00
12/19/2016	KIM	YOUNG			\$25.00
12/19/2016	LI	CHANGRONG			\$250.00
12/19/2016	MENJIVAR	CARLOS			\$100.00
12/19/2016	POPESCU	MIHAI			\$10.00
12/19/2016	RASPBERRY	ANTHONY			\$25.00
12/20/2016	AIRLINES FOR AMERICA				\$5,000.00
12/20/2016	ASTAR MEDICAL GROUP INC				\$5,000.00
12/20/2016	BOCHOW	WILMA JEAN			\$30.00
12/20/2016	CARPENTER	CHARLES			\$25.00
12/20/2016	GREENBAUM	ANDREW	S		\$2,500.00
12/20/2016	HUDSON REAL ESTATE MANAGEMENT LLC				\$5,000.00
12/20/2016	INTERNATIONAL COUNCIL OF SHOPPING CENTERS,				\$5,000.00
12/20/2016	INTERNATIONAL FRANCHISE ASSOCIATION				\$5,000.00
12/20/2016	J.P. BROWNING CONSULTING LLC				\$5,000.00
12/20/2016	JONES	CHARLES			\$100.00
12/20/2016	LANGLEY	FRED			\$50.00
12/20/2016	LEONARDI	TRAVIS			\$5,000.00
12/20/2016	MASSACHUSETTS MUTUAL LIFE INSURANCE COMP/				\$2,500.00
12/20/2016	MICHAEL	STEVEN			\$2,500.00
12/20/2016	MITCHELL	KELVIN			\$10.00
12/20/2016	RANIERI	LEWIS	S		\$5,000.00
12/20/2016	REGIONS BANK				\$5,000.00
12/20/2016	ROBINSON	JOHN	H	JR	\$5,000.00
12/21/2016	BURLESON	PAUL			\$25.00
12/21/2016	DON	DONALD			\$5,000.00
12/21/2016	ENTERTAINMENT SOFTWARE ASSOCIATION				\$5,000.00
12/21/2016	HAMILTON SCIENTIFIC LTD				\$5,000.00
12/21/2016	MARSHALL	CARY	P		\$5,000.00
12/21/2016	PHILLIPS	SUSAN			\$5,000.00
12/21/2016	RIVERA	JOSE			\$50.00
12/21/2016	ROSE	MATTHEW			\$5,000.00
12/22/2016	BANG	HUNG			\$100.00
12/22/2016	BERG	CRYSTAL			\$5,000.00
12/22/2016	BICKHAM	JOHN			\$5,000.00
12/22/2016	HARGIS	JONATHAN			\$5,000.00
12/22/2016	JOHNSON	TOMMY			\$5,000.00
12/22/2016	RUTLEDGE	KAREN	A		\$5,000.00
12/22/2016	RUTLEDGE	THOMAS	M		\$5,000.00
12/22/2016	SECURE ENERGY FOR AMERICA ASSOCIATION				\$5,000.00
12/23/2016	ARDEN	CURTIS			\$25.00
12/23/2016	AUDANO	PETER			\$25.00
12/23/2016	BAGINSKI	RICHARD			\$25.00
12/23/2016	BARTON	PEGGY			\$100.00
12/23/2016	BLACKMON	SAMUEL			\$50.00
12/23/2016	BLEVINS	WILLIAM			\$10.00
12/23/2016	BLOMSNESS	ROBERT			\$100.00
12/23/2016	BRAWLEY	DAVID			\$100.00
12/23/2016	CASHWELL	MITCHELL			\$100.00
12/23/2016	CHANCELLOR	REX			\$12.00
12/23/2016	CRITCHFIELD	DAVID			\$100.00
12/23/2016	DANKMYER	RON			\$10.00
12/23/2016	EVELEENS	EDUARD			\$25.00
12/23/2016	FABELLA	FREDDIE			\$100.00
12/23/2016	FITZGERALD	BRUCE			\$25.00
12/23/2016	FRANCO	ARLIEEN			\$100.00
12/23/2016	FULTON	SEAN			\$25.00
12/23/2016	GABRESKI	RALPH			\$25.00

12/23/2016	GILLESPIE	WILLIAM	\$25.00
12/23/2016	GOLOFF	DAVID	\$25.00
12/23/2016	GORKEN	GARY	\$100.00
12/23/2016	GREEN	DENNIS	\$25.00
12/23/2016	GROMACK	VICTOR	\$50.00
12/23/2016	GUTMAN	ADAM	\$10.00
12/23/2016	GUY	ELVIE	\$25.00
12/23/2016	HAABY	TERRY	\$100.00
12/23/2016	HACKER	GORDON	\$50.00
12/23/2016	HEDLUND	DAVID	\$25.00
12/23/2016	HENSON	GEORGIA	\$10.00
12/23/2016	HERNANDEZ	ALMA	\$50.00
12/23/2016	HITT	JOHN	\$100.00
12/23/2016	HODSON	JOHN	\$100.00
12/23/2016	HOLBROOK	NANETTE	\$10.00
12/23/2016	HOWARD	LA SHONDA	\$50.00
12/23/2016	HOWARD	RON	\$100.00
12/23/2016	INGLE	ROGER EDWARD	\$5,000.00
12/23/2016	JAMES	LOWELL	\$100.00
12/23/2016	JOHNSON	CHARLENE	\$2.00
12/23/2016	JOLLY	JENNIFER	\$100.00
12/23/2016	KEANE	KEVIN	\$1,000.00
12/23/2016	KEBSCHULL	BETTY	\$10.00
12/23/2016	KURIPLACH	MATTHEW	\$10.00
12/23/2016	KURTZ	TAMMIE	\$100.00
12/23/2016	LEWIS	CATHERINE	\$25.00
12/23/2016	LIETZAN	GEORGE	\$100.00
12/23/2016	LITCHFORD	JEFF	\$25.00
12/23/2016	LOU	XINYUE	\$100.00
12/23/2016	MAKAJ	ROBERT	\$10.00
12/23/2016	MALLORY	ELENA	\$45.00
12/23/2016	MIDDLETON	CHARLES	\$25.00
12/23/2016	MIDLAND	DAVID	\$100.00
12/23/2016	MILLIGAN	DEBRA	\$50.00
12/23/2016	MOQUIN	JULIE	\$100.00
12/23/2016	MORAWA	RICHARD	\$25.00
12/23/2016	MORRA	CAROLYN PATRICIA	\$15.00
12/23/2016	MORSHEAD	SUZETTE	\$10.00
12/23/2016	MURPHY	KIM	\$100.00
12/23/2016	ODULIO	ROBERT	\$50.00
12/23/2016	OLSON	MELVERN	\$100.00
12/23/2016	PAINTER	BOB	\$100.00
12/23/2016	PASTOR	SHEILA	\$25.00
12/23/2016	PERALES	MANUEL	\$100.00
12/23/2016	PETERSON	KAREN	\$100.00
12/23/2016	PITMAN	JEFF	\$25.00
12/23/2016	PORZIO	MARIA	\$100.00
12/23/2016	RACOOSIN	BILL	\$25.00
12/23/2016	RAPOSO	LIDUINO	\$10.00
12/23/2016	RARICK	DANIEL	\$25.00
12/23/2016	RASTEGAR	JOHN	\$25.00
12/23/2016	REAVES	ELAINE	\$25.00
12/23/2016	REBSTOCK	RICK	\$20.00
12/23/2016	RIZZA	JOANNE	\$25.00
12/23/2016	ROBBINS	VALIANT	\$10.00
12/23/2016	SALO	MATT	\$100.00
12/23/2016	SAYLOR	PATRICIA	\$50.00
12/23/2016	SHAW	LYNN	\$100.00
12/23/2016	SILVERII	JOSEPH	\$25.00
12/23/2016	SISSER	ARTHUR	\$25.00
12/23/2016	SISSON	ROBERT	\$100.00
12/23/2016	SMITH	BRIAN	\$50.00

12/23/2016	SPRINGSTEAD	GARY	\$100.00
12/23/2016	STARR	ROBERT	\$25.00
12/23/2016	STEELE	TIM	\$25.00
12/23/2016	STEVENSON	WESLEY	\$100.00
12/23/2016	STRUJAN	ELENA	\$10.00
12/23/2016	THORNE	JERE	\$25.00
12/23/2016	TOOLAN	JOSEPH	\$100.00
12/23/2016	TYSDAL	RALPH	\$50.00
12/23/2016	WARE	SUZANNE	\$50.00
12/23/2016	WATSON	JOAN	\$100.00
12/23/2016	WILKINS	DERRICK	\$1,000.00
12/23/2016	ZARAMSKAS	PJ	\$25.00
12/23/2016	ZETTEL	WARREN	\$25.00
12/24/2016	BENDEL	RICHARD	\$100.00
12/24/2016	BEREK	DAVID	\$25.00
12/24/2016	BIRDSALL	MARK	\$100.00
12/24/2016	BRITTIN	ALBERT	\$100.00
12/24/2016	BROWN	GLEN	\$100.00
12/24/2016	BUHMEYER	JOHN	\$100.00
12/24/2016	BUTLER	JAMES	\$50.00
12/24/2016	CAIN	MARK	\$100.00
12/24/2016	CALDWELL	SANDRA	\$10.00
12/24/2016	CARTER	GLORIA	\$100.00
12/24/2016	COUNTS	MICHAEL	\$25.00
12/24/2016	DAVIS	ALISA D.	\$25.00
12/24/2016	DOYAL	TOMMY	\$100.00
12/24/2016	DU BOIS	GARY	\$25.00
12/24/2016	FLETCHER	SHARON	\$50.00
12/24/2016	GOMEZ	HERMAN	\$100.00
12/24/2016	GOMEZ	MANUEL	\$50.00
12/24/2016	HALPAIN	GARY	\$25.00
12/24/2016	HEIN	MARK	\$100.00
12/24/2016	HERRMAN	THOMAS	\$100.00
12/24/2016	HILBERT	CHEYENNE	\$10.00
12/24/2016	HOLLOWAY	LUANN	\$50.00
12/24/2016	LOCATELLI	BATTISTA	\$100.00
12/24/2016	MARCIANO	GEORGES	\$100.00
12/24/2016	NAGATANI	JOYCE	\$25.00
12/24/2016	OBERLIN	DARREL	\$100.00
12/24/2016	RAINES	VICTOR	\$100.00
12/24/2016	RHODES	RICHARD	\$100.00
12/24/2016	RUMFORD	LIZ	\$25.00
12/24/2016	SCHUIT	SANDRA	\$10.00
12/24/2016	SIKES	JAMES	\$10.00
12/24/2016	TAKATS	KATHLEEN	\$100.00
12/24/2016	TRINH	BINH	\$10.00
12/24/2016	WALKER	KATHLEEN	\$100.00
12/24/2016	WHIDDEN	WADE	\$100.00
12/24/2016	WHITAKER	TERRY	\$50.00
12/24/2016	WILSON	KEITH	\$100.00
12/24/2016	WINTERS	JEFFREY	\$50.00
12/25/2016	ALKHATIB	MAZEN	\$100.00
12/25/2016	BURNISON	CHAD	\$25.00
12/25/2016	CRUMPLER	KIMBERLY	\$25.00
12/25/2016	DOMMEL	JOAN	\$50.00
12/25/2016	DOMZALA	ROMANA	\$1,000.00
12/25/2016	EITZMANN	MURRAY	\$100.00
12/25/2016	FRITZ	JOHN	\$25.00
12/25/2016	GOLYER	ANTHONY	\$25.00
12/25/2016	HACKETT	ROY	\$25.00
12/25/2016	MCCORMICK	RUSSELL	\$25.00
12/25/2016	TRAN	GAN	\$100.00

A



12/25/2016	VITALE	DIANET	\$50.00
12/25/2016	WILKOW	IRA	\$25.00
12/26/2016	BACON	DAVID	\$50.00
12/26/2016	COLLINS	SPENCER	\$25.00
12/26/2016	GONZALEZ	ANTONIO	\$100.00
12/26/2016	GRAMMIG	ROBERT	\$500.00
12/26/2016	JAKUBOWSKI	WAYNE	\$100.00
12/26/2016	LACAVA	LEAH	\$25.00
12/26/2016	MIRCHANDANI	INDER	\$50.00
12/26/2016	PIAGGIONE	KAREN	\$50.00
12/27/2016	ABEL	ROBERT	\$10.00
12/27/2016	ABELLO	MARCELO	\$100.00
12/27/2016	ADAMS	CLINTON	\$100.00
12/27/2016	AHLGREN	PATRICIA	\$25.00
12/27/2016	ALLEN	MICHAEL	\$25.00
12/27/2016	ALLEN	WENDY	\$35.00
12/27/2016	ALSOP	MARK	\$50.00
12/27/2016	ALTAIR	JEANNETTE	\$25.00
12/27/2016	ALVAREZ	DAVID	\$10.00
12/27/2016	ANDERSON	CATHERINE	\$50.00
12/27/2016	ANDERSON	MYRON	\$10.00
12/27/2016	ANGELINI	DELANE	\$25.00
12/27/2016	ANGLADE-DELANNOY	COL ANDRES	\$50.00
12/27/2016	ARANOVSKY	ALEX	\$10.00
12/27/2016	ARTHUR	PAUL`	\$100.00
12/27/2016	ARVIN	GEORGE	\$100.00
12/27/2016	ATKINS	CHARLES	\$100.00
12/27/2016	BARBER	OSCAR	\$100.00
12/27/2016	BARLOW	KAREN	\$25.00
12/27/2016	BARONE	LAUREN	\$10.00
12/27/2016	BARRAS	WILLIAM	\$100.00
12/27/2016	BARRETT	SAMUEL	\$50.00
12/27/2016	BASS	THOMAS	\$50.00
12/27/2016	BASTIAN	SHERI	\$100.00
12/27/2016	BATEMAN	NANCY	\$10.00
12/27/2016	BAUGHMAN	JAMES	\$25.00
12/27/2016	BEAVER	STEVEN	\$10.00
12/27/2016	BECKER	MICHAEL	\$25.00
12/27/2016	BELL	SUSAN	\$50.00
12/27/2016	BENDA	LOU ANN	\$100.00
12/27/2016	BENTDAHL	RICHARD	\$50.00
12/27/2016	BENTE	DAVE	\$10.00
12/27/2016	BININGER	JOHN	\$25.00
12/27/2016	BOCKELMANN	KEVIN	\$100.00
12/27/2016	BORDEN	RALPH	\$25.00
12/27/2016	BOSS	DON	\$100.00
12/27/2016	BOSWELL	JAMES	\$100.00
12/27/2016	BOWERS	JOE	\$10.00
12/27/2016	BRAIDMAN	BRETT	\$50.00
12/27/2016	BRANTLEY	JIMMY	\$25.00
12/27/2016	BRASHER	DAVE	\$100.00
12/27/2016	BRAXTON	EILEENE	\$250.00
12/27/2016	BREAU	ROGER	\$5.00
12/27/2016	BRIGGS	WILLIAM	\$100.00
12/27/2016	BRIGHTLY	JUDI	\$25.00
12/27/2016	BRISKIN	MARTIN	\$10.00
12/27/2016	BROCKIE	DOUGLAS	\$20.00
12/27/2016	BROPHY	JOHN	\$25.00
12/27/2016	BROWER	PATRICIA	\$10.00
12/27/2016	BROWN	CELIA	\$100.00
12/27/2016	BRYANT	DANNY	\$100.00
12/27/2016	BRYANT	TOMMY	\$15.00

12/27/2016	BUCHANAN	MARILYN	S	\$10.00
12/27/2016	BURDEN	WILLIAM		\$50.00
12/27/2016	BURROWS	MARCIA		\$500.00
12/27/2016	BYRD	TOMMY		\$10.00
12/27/2016	CAIN	CONNIE		\$25.00
12/27/2016	CAMPBELL	NANCY		\$10.00
12/27/2016	CAMPBELL	SANDRA		\$25.00
12/27/2016	CAMPBELL	WILLIAM		\$50.00
12/27/2016	CANTERA	DAVID		\$50.00
12/27/2016	CAPPELLO	AMANDA		\$25.00
12/27/2016	CARLOS	ROBERT		\$50.00
12/27/2016	CAROSELLA	JOSEPH		\$100.00
12/27/2016	CARTER	KENT		\$25.00
12/27/2016	CASSIDY	JEROME		\$25.00
12/27/2016	CHAMBLEE	JOHN		\$100.00
12/27/2016	CHAO	SCHUMARRY		\$100.00
12/27/2016	CHELL	DARIAN DAX		\$10.00
12/27/2016	CHRISTENSEN	DOREEN		\$5.00
12/27/2016	CHURCHWELL	DIANE		\$100.00
12/27/2016	CIUCCI	PATRICIA		\$100.00
12/27/2016	CLARK	DENNIS		\$10.00
12/27/2016	COCHRAN	NORMAN		\$25.00
12/27/2016	COLASACCO	TONY		\$10.00
12/27/2016	COLE	BRENDA		\$25.00
12/27/2016	COLLINS	ED		\$50.00
12/27/2016	COLLINS	TERRY		\$25.00
12/27/2016	COLVIN	MARTHA		\$50.00
12/27/2016	CONCOLINO	ROBERT		\$25.00
12/27/2016	CONDON	SHARON		\$100.00
12/27/2016	CONKLIN	JEREMY		\$10.00
12/27/2016	CONNERS	MICHAEL		\$100.00
12/27/2016	COOK	GARY		\$35.00
12/27/2016	COOPER	CURTIS		\$250.00
12/27/2016	CUMMING	CHARLES		\$10.00
12/27/2016	CUNNINGHAM	MICHAEL		\$50.00
12/27/2016	DACKO	HARRY		\$25.00
12/27/2016	DAVIDSON	LARRY		\$25.00
12/27/2016	DAVIS	JAMES		\$5.00
12/27/2016	DE GASTON	A.		\$10.00
12/27/2016	DE VOGEL	WILLEM		\$100.00
12/27/2016	DECORMIER	WILLIAM		\$25.00
12/27/2016	DEITER	HANA		\$25.00
12/27/2016	DELOSSANTOS	MARIE		\$25.00
12/27/2016	DEMUTH	DAVID		\$100.00
12/27/2016	DESAI	MARTY		\$100.00
12/27/2016	DESROSIERS	RICHARD		\$10.00
12/27/2016	DEVITO	STEPHEN		\$100.00
12/27/2016	DOBSON	WILLIAM		\$100.00
12/27/2016	DOCKERY	THOMAS		\$10.00
12/27/2016	DONHAM	BOB		\$50.00
12/27/2016	DOWDEN	MICHAEL		\$15.00
12/27/2016	DOWNEY	JOHN		\$100.00
12/27/2016	DRUGAN	LOUISE		\$25.00
12/27/2016	DUKE	STEPHANIE		\$100.00
12/27/2016	DYE	GAIL		\$25.00
12/27/2016	ELAM	THERON		\$50.00
12/27/2016	ELLINGSON	BERNHARD	A	\$25.00
12/27/2016	ENSLOW	MARYANNE		\$25.00
12/27/2016	ESTEP	DARRYL		\$100.00
12/27/2016	EVERETT	MICHAEL		\$25.00
12/27/2016	FALLSTEAD	SHARON		\$15.00
12/27/2016	FARISH	ERICK		\$100.00

12/27/2016	FEDEROFF	PATRICIA		\$100.00
12/27/2016	FEIG	DAVE		\$35.00
12/27/2016	FERGUSON	DAVEY		\$25.00
12/27/2016	FILLINGIM	ALBERTA		\$100.00
12/27/2016	FISH	BELINDA		\$10.00
12/27/2016	FITZGERALD	JERRY		\$10.00
12/27/2016	FONTENOT	MICHELLE		\$10.00
12/27/2016	FORSETH	DEAN		\$50.00
12/27/2016	FOSTER	MARCEDA		\$35.00
12/27/2016	FRANCK	AARON	R	\$25.00
12/27/2016	FRANEY	JOHN P		\$25.00
12/27/2016	FRANKLIN	ALEX		\$10.00
12/27/2016	FRASER	ROBERT		\$100.00
12/27/2016	FREEMAN	PEGGY		\$20.00
12/27/2016	FRY	CARL		\$50.00
12/27/2016	GARBER	JUDY		\$50.00
12/27/2016	GARLAND	ALEXANDRA		\$50.00
12/27/2016	GATTI	ROSA		\$100.00
12/27/2016	GILL	BONNIE		\$5.00
12/27/2016	GLEASON	CHAD		\$50.00
12/27/2016	GOLDEN	ED		\$25.00
12/27/2016	GOLDWATER	MARGARET		\$100.00
12/27/2016	GONZALES	FRANK	JR	\$50.00
12/27/2016	GRAY	BRIAN		\$100.00
12/27/2016	GRAY	LONDIA JEANA		\$100.00
12/27/2016	GREENWAY	RALPH		\$25.00
12/27/2016	GRIJALVA	REBECCA		\$25.00
12/27/2016	GROMLING	BRENDA		\$50.00
12/27/2016	GUAGENTI	ANGELO		\$25.00
12/27/2016	GULLIXSON	JOHN M		\$100.00
12/27/2016	GUSTIN	EVERETT		\$100.00
12/27/2016	HAGSTROMER	CLAES		\$25.00
12/27/2016	HAHN	BONNIE		\$100.00
12/27/2016	HALBERT	BLAKE		\$100.00
12/27/2016	HALLENBECK	GEORGE		\$24.00
12/27/2016	HAMMOND	VIRGINIA		\$25.00
12/27/2016	HAPP	WILLIAM		\$5.00
12/27/2016	HAPPE	MERLE		\$25.00
12/27/2016	HARDING	VAN		\$5.00
12/27/2016	HARKINS	WILLIAM		\$12.00
12/27/2016	HARMON	ELIZABETH		\$25.00
12/27/2016	HARTING	GEORGE		\$10.00
12/27/2016	HARTMAN	GERRY		\$20.00
12/27/2016	HEILMAN	BRENT		\$10.00
12/27/2016	HIGGINS	HOLLISTER		\$25.00
12/27/2016	HIGGINS	TIMOTHY		\$25.00
12/27/2016	HIGHTOWER	RAMONA		\$100.00
12/27/2016	HILL	TOMMY		\$100.00
12/27/2016	HILTON	LANA		\$50.00
12/27/2016	HIRTZ	KRISSY		\$10.00
12/27/2016	HITTINGER	DOUG		\$10.00
12/27/2016	HOBBS	MYRON		\$100.00
12/27/2016	HOOKER	FAY		\$50.00
12/27/2016	HORNBURG	NANCY		\$25.00
12/27/2016	HORSLEY	PAM		\$75.00
12/27/2016	HUNDLEY	GORDON		\$100.00
12/27/2016	JACKSON	BRUCE		\$10.00
12/27/2016	JACKSON	ED		\$25.00
12/27/2016	JAGLA	RICHARD		\$25.00
12/27/2016	JASPER	PAUL		\$25.00
12/27/2016	JENNINGS	GLORIA		\$50.00
12/27/2016	JENSEN	BILL		\$50.00

12/27/2016	JERIGAN	JOHNNY	\$100.00
12/27/2016	JESSOP	LOUIS	\$25.00
12/27/2016	JOHNSON	ERIC	\$25.00
12/27/2016	JONES	CHRIS	\$100.00
12/27/2016	JONES	PAULA	\$100.00
12/27/2016	JUDD	BARBARA	\$25.00
12/27/2016	KARAYINOPULOS	GUS	\$25.00
12/27/2016	KATZELE	JEFF	\$25.00
12/27/2016	KELLEY	KENNETH	\$10.00
12/27/2016	KELLY	JAMES	\$1,000.00
12/27/2016	KELLY	JIM	\$100.00
12/27/2016	KENDERES	MICHAEL	\$100.00
12/27/2016	KENNEDY	MIKE	\$25.00
12/27/2016	KIRCHHOFF	DONALD	\$50.00
12/27/2016	KIRKWOOD	STEVE	\$100.00
12/27/2016	KOBLISKA	MATT	\$10.00
12/27/2016	KOCZWARA	BERNI	\$25.00
12/27/2016	KORMANN	BETTY	\$35.00
12/27/2016	KOSEVA	NADEZHDA	\$10.00
12/27/2016	KOZAK	MARILYN	\$25.00
12/27/2016	LANCE	ROBERT	\$50.00
12/27/2016	LAPINE	JAY	\$50.00
12/27/2016	LAUDE	RENEE	\$100.00
12/27/2016	LAUX	BOB	\$1.00
12/27/2016	LAWRENCE	CHARLES	\$10.00
12/27/2016	LEARN	BLAIR	\$100.00
12/27/2016	LEE	JEANNE	\$5.00
12/27/2016	LEHAR	STEVEN	\$25.00
12/27/2016	LEINONEN	PETER	\$50.00
12/27/2016	LINDQUIST	GARY	\$25.00
12/27/2016	LOGUE	WILLIAM	\$25.00
12/27/2016	LORAN	HAIM	\$25.00
12/27/2016	LOVELACE	WILLIAM	\$500.00
12/27/2016	MABRY	BRENDA	\$5.00
12/27/2016	MAGID	ANNA	\$25.00
12/27/2016	MAITEN	MARCIA	\$100.00
12/27/2016	MANNOS	DR JOHN	\$100.00
12/27/2016	MANSFIELD	MARY	\$25.00
12/27/2016	MARKS	MARY RUTH	\$25.00
12/27/2016	MARSHALL	JOHN	\$100.00
12/27/2016	MARTIN	ROBERT	\$100.00
12/27/2016	MASCHOFF	MARLO	\$100.00
12/27/2016	MASTROIANNA	STUART	\$50.00
12/27/2016	MAYN	CHARLES	\$25.00
12/27/2016	MCCALLA	LARRY	\$100.00
12/27/2016	MCDANIEL	KELLY	\$25.00
12/27/2016	MCDANIEL	MARJORIE	\$25.00
12/27/2016	MCLAURIN	SANDRA	\$10.00
12/27/2016	MCMILLAN	ROBERT	\$50.00
12/27/2016	MCNELIS	WILLIAM	\$100.00
12/27/2016	MEDFORD	PAT	\$10.00
12/27/2016	MELLOS	KAREN	\$50.00
12/27/2016	MERCIER	MICHAEL	\$100.00
12/27/2016	MERCURE	THOMAS	\$25.00
12/27/2016	MERRILL	WANDA	\$10.00
12/27/2016	MILLER	EDWARD	\$10.00
12/27/2016	MILLER	PAUL	\$100.00
12/27/2016	MILLER	WARREN	\$25.00
12/27/2016	MILLINER	J. DAVID	\$100.00
12/27/2016	MILLS	VINCENT	\$10.00
12/27/2016	MOEN	DON	\$100.00
12/27/2016	MOLANO	DANNY	\$25.00

JR

12/27/2016	MONTGOMERY	ROBBIE	\$10.00
12/27/2016	MOORE	TOM	\$10.00
12/27/2016	MORELLI	SHEILA	\$50.00
12/27/2016	MORGAN	EARLINE	\$35.00
12/27/2016	MORGENS	NORMAN	\$100.00
12/27/2016	MOYERS	JUDY	\$25.00
12/27/2016	MURPHY	ROY	\$25.00
12/27/2016	MURRAY	RICHARD	\$100.00
12/27/2016	MYATT	CHARLES	\$100.00
12/27/2016	NEEDLEMAN	NANCY	\$100.00
12/27/2016	NEELY	GLENN	\$50.00
12/27/2016	NEILL	MARION	\$25.00
12/27/2016	NEISINGH	ALICIA	\$25.00
12/27/2016	NELSON	JANET	\$10.00
12/27/2016	NEWCOMB	MINDY	\$8.20
12/27/2016	NEWMAN	MARGARET	\$10.00
12/27/2016	NEWTON	GARY	\$15.00
12/27/2016	NGUYEN	PHUNGANH	\$10.00
12/27/2016	NOGA	KENNETH	\$100.00
12/27/2016	OCAMPO	BUDDY	\$10.00
12/27/2016	OCANSEY	ISAAC	\$1.00
12/27/2016	ORE	GUSTAVO	\$10.00
12/27/2016	ORLOFF	ALEXAMNDER	\$3.00
12/27/2016	OZBUN	JAMES	\$10.00
12/27/2016	PAGAN	LUIS	\$10.00
12/27/2016	PARFITT-BELL	JILL	\$100.00
12/27/2016	PASCHOAL	MICHAEL	\$5.00
12/27/2016	PAULOVICH	JOHN	\$17.76
12/27/2016	PECORARO	THOMAS	\$50.00
12/27/2016	PENSIERO	RICHARD	\$50.00
12/27/2016	PERGAMINOS	EVANGELINE NIKKI	\$25.00
12/27/2016	PERRY	LEE	\$10.00
12/27/2016	PETERMAN	JOHN	\$25.00
12/27/2016	PETERS	DAVID	\$25.00
12/27/2016	PFISTER	GERALD	\$50.00
12/27/2016	PHILIP	LEVI	\$10.00
12/27/2016	PIEHUTKOSKI	KAREN	\$50.00
12/27/2016	PINEDA	NELSON	\$25.00
12/27/2016	PINTAR	MARK	\$35.00
12/27/2016	PITTMAN	WILLIAM	\$10.00
12/27/2016	PITTS	LENARD	\$10.00
12/27/2016	PLATT	GAINER	\$10.00
12/27/2016	POPE	JAMES	\$100.00
12/27/2016	PRESLEY	DON	\$25.00
12/27/2016	PROSKOVEC	GARY	\$25.00
12/27/2016	QUINN	KEVIN	\$25.00
12/27/2016	QUINN	RONALD	\$100.00
12/27/2016	RACICOT	ROLAND	\$100.00
12/27/2016	RAGAZZO	ELAINE	\$50.00
12/27/2016	RAMIREZ	NICK	\$50.00
12/27/2016	RAMSBY	CHRISTIANNE	\$35.00
12/27/2016	RAND	LARY	\$50.00
12/27/2016	RANDEL	RON	\$50.00
12/27/2016	RAYMOND	SHIRLEY	\$100.00
12/27/2016	REDMAN	LORA	\$25.00
12/27/2016	REGARD	EMIL	\$100.00
12/27/2016	RHODES	CHRISTOPHER	\$10.00
12/27/2016	RICE	NATHANIAL	\$100.00
12/27/2016	RICHMOND	RYAN	\$10.00
12/27/2016	RICKER	CHRIS	\$10.00
12/27/2016	RITCHEY	GREG	\$25.00
12/27/2016	ROBERTS	FRANK	\$25.00

12/27/2016	ROOT	BRIAN		\$10.00
12/27/2016	RUNYON	SARAH		\$25.00
12/27/2016	RUSO	DANIEL		\$100.00
12/27/2016	RUTH	EARL		\$50.00
12/27/2016	SALIGA	STEPHEN	M	\$10.00
12/27/2016	SALONEN	BERT		\$100.00
12/27/2016	SAMPLES	JESSE	SR	\$50.00
12/27/2016	SAMS	LENDAL		\$100.00
12/27/2016	SANDERS	BRIAN		\$50.00
12/27/2016	SANDERS	KENNETH		\$25.00
12/27/2016	SAVARESE	MARCIA		\$10.00
12/27/2016	SCALIA	ROBERT		\$25.00
12/27/2016	SCHLEGEL	PAT		\$25.00
12/27/2016	SCHUETTE	WALTER		\$100.00
12/27/2016	SEARS	LUKE		\$100.00
12/27/2016	SEATON	CLYDE		\$100.00
12/27/2016	SEELEY	THEO		\$25.00
12/27/2016	SHAFFERKOETTER	KAREN		\$25.00
12/27/2016	SHELTON	DARLENE		\$10.00
12/27/2016	SHOCK	WESLEY		\$15.00
12/27/2016	SHROTRIYA	RAJESH		\$100.00
12/27/2016	SIEU	LILY		\$50.00
12/27/2016	SIMMONS	JIM		\$100.00
12/27/2016	SIMPSON	BEVERLY		\$25.00
12/27/2016	SIMS	SHIRLEY		\$10.00
12/27/2016	SMITH	ADRIAN		\$100.00
12/27/2016	SNAPP	KATINA		\$50.00
12/27/2016	SOCHA	KENNETH		\$100.00
12/27/2016	SOLIMAN	GAMIL		\$25.00
12/27/2016	SOLTIS	FRANCIS		\$50.00
12/27/2016	SONI	SHASHIBALA		\$10.00
12/27/2016	SOPER	CHARLES		\$10.00
12/27/2016	SOSA	JUAN		\$25.00
12/27/2016	SPIVEY	ROBERT		\$100.00
12/27/2016	SPRATLEY-LONGO	MAUREEN		\$20.00
12/27/2016	STAFFORD	DAVID		\$25.00
12/27/2016	STEPHAN	CLARENCE		\$100.00
12/27/2016	STERN	BETH		\$25.00
12/27/2016	STINE	CHERI		\$10.00
12/27/2016	STORTS	RIC		\$50.00
12/27/2016	STRADER	GARY		\$25.00
12/27/2016	STRUM	LISA		\$3.00
12/27/2016	SUKAPDJO	WILMA		\$25.00
12/27/2016	SUTTON	REV. CHARLES		\$25.00
12/27/2016	TALLARITA	PETE		\$100.00
12/27/2016	TANNER	COLIN		\$25.00
12/27/2016	THEOBALD	JON		\$100.00
12/27/2016	THOMAS	BRETT		\$10.00
12/27/2016	THOMAS	KATHRYN		\$23.00
12/27/2016	THOMPSON	SHARON	J	\$25.00
12/27/2016	TODOROVIC	MILE		\$100.00
12/27/2016	TOEPFER	DAVID		\$100.00
12/27/2016	TOUCHSTONE	GENE		\$100.00
12/27/2016	TRACY	LOREN		\$10.00
12/27/2016	TREMBLAY	DAVID		\$25.00
12/27/2016	TRENHOLM	BONNIE		\$15.00
12/27/2016	TROUTMAN	NANCY		\$25.00
12/27/2016	TURNER	STEPHEN		\$25.00
12/27/2016	URBAS	CAROLE		\$100.00
12/27/2016	URLEY	MARIYN		\$10.00
12/27/2016	VALLETTI	LILLY		\$25.00
12/27/2016	VARISCO	DAVID		\$25.00

12/27/2016	VAZQUEZ	VICTOR	G	\$25.00
12/27/2016	VICOLI	DEBRA		\$25.00
12/27/2016	WALLACE	JOYCE		\$100.00
12/27/2016	WARREN	RICK		\$25.00
12/27/2016	WEISS	FREDERICK		\$25.00
12/27/2016	WELCH	BILL		\$100.00
12/27/2016	WELLS	PAUL		\$25.00
12/27/2016	WESTBAY	CHARLES		\$25.00
12/27/2016	WESTFALL	MARK		\$50.00
12/27/2016	WHITESCARVER	WILLIAM		\$25.00
12/27/2016	WILKINS	HENRY		\$25.00
12/27/2016	WILLE	MURIEL		\$25.00
12/27/2016	WILLEFORD	KEN		\$25.00
12/27/2016	WILSON	BILL		\$10.00
12/27/2016	WILSON	DONALD		\$50.00
12/27/2016	WILSON	SUSIE		\$1,000.00
12/27/2016	WIMSATT	JAMES MCS.		\$100.00
12/27/2016	WITHERS	EILEEN		\$10.00
12/27/2016	WRIGHT	BRADLEY		\$10.00
12/27/2016	WRIGHT	RANDOLPH		\$100.00
12/27/2016	WYATT	MELVIN		\$50.00
12/27/2016	WYATT	TAMARA		\$25.00
12/27/2016	YACHECHAK	PATRICIA	C	\$25.00
12/27/2016	YAKUBEC	EDWARD		\$100.00
12/27/2016	ZAMEL	STANLEY		\$50.00
12/27/2016	ZAZI	ALEXANDER		\$25.00
12/27/2016	ZEHNDER	LISA		\$10.00
12/28/2016	ABBOTT	JOHN		\$100.00
12/28/2016	ABDALLA	MICHAEL SHEA	SR	\$10.00
12/28/2016	ADAMS	MIKE		\$10.00
12/28/2016	ALBANESE	MARI		\$100.00
12/28/2016	ALBERT	DANIEL		\$25.00
12/28/2016	ALBRIGHT	WENDY		\$10.00
12/28/2016	ALEK	WILLIAM		\$25.00
12/28/2016	ALLEN	DAVID		\$25.00
12/28/2016	ALVAREZ	FRANCISCO		\$10.00
12/28/2016	ALVAREZ	FRANCISCO		\$10.00
12/28/2016	AMERICAN PETROLEUM INSTITUTE			\$5,000.00
12/28/2016	AMRICH	LAWRENCE		\$15.00
12/28/2016	ANDERSON	CHRISTINE		\$25.00
12/28/2016	ANDREWS	CHERYL		\$250.00
12/28/2016	ANGLIN	RICHARD		\$50.00
12/28/2016	ANHALT	JAMES		\$100.00
12/28/2016	ANNWEILER	DANIEL		\$5.00
12/28/2016	ARAYA	VIRGINIA		\$25.00
12/28/2016	ARFLACK	NORMAN		\$100.00
12/28/2016	ARMSTRONG	CHERYL		\$25.00
12/28/2016	ATLURI	SARAT		\$100.00
12/28/2016	BACH-HANSEN	JOHN		\$10.00
12/28/2016	BAEHMAN	JOHN		\$10.00
12/28/2016	BAKER	DOROTHY		\$50.00
12/28/2016	BAKER	LINDA		\$100.00
12/28/2016	BAKER	TERRY		\$50.00
12/28/2016	BALCHIN	MICHAEL		\$100.00
12/28/2016	BALFOUR	STEPHEN		\$25.00
12/28/2016	BALGENORTH	RICHARD		\$25.00
12/28/2016	BALL	KELLY		\$25.00
12/28/2016	BAR	HEZY		\$100.00
12/28/2016	BARBER	PHILIP		\$100.00
12/28/2016	BARBERINO	PAUL		\$100.00
12/28/2016	BASH	JOYCELYN		\$100.00
12/28/2016	BASKALL	WILLIAM		\$25.00

12/28/2016	BEACH	LINDA		\$25.00
12/28/2016	BEAL	WILIAM		\$20.00
12/28/2016	BECKERMANN	M. LEE		\$50.00
12/28/2016	BEERS	NELDA		\$10.00
12/28/2016	BENNETTER	ANNE		\$10.00
12/28/2016	BERCOVITZ	RAYMOND		\$25.00
12/28/2016	BERMAN	RUSSELL		\$250.00
12/28/2016	BERNIER	JUDITH		\$50.00
12/28/2016	BERRY	GLENN		\$25.00
12/28/2016	BERRY	NICOLE		\$50.00
12/28/2016	BERRYMAN	RAYMOND OR		\$15.00
12/28/2016	BERTOGLIO	CHRIS		\$25.00
12/28/2016	BEVINS	JACK		\$50.00
12/28/2016	BILELLO	JOSEPH		\$10.00
12/28/2016	BILL PAC			\$5,000.00
12/28/2016	BILLIMORIA	R		\$100.00
12/28/2016	BIRD WILLIAMS	JOANN		\$50.00
12/28/2016	BLACK	VIRGINIA		\$25.00
12/28/2016	BLACKWELL	MARK		\$100.00
12/28/2016	BLAND	PATSY		\$50.00
12/28/2016	BLANKENSHIP	KAREN		\$25.00
12/28/2016	BLANKENSHIP	SANDRA		\$25.00
12/28/2016	BLEIWEISS	FREDDIE		\$25.00
12/28/2016	BLISS	TIMOTHY		\$25.00
12/28/2016	BOCHOW	WILMA JEAN		\$35.00
12/28/2016	BOGACHIEL-WOODS	R	F	\$50.00
12/28/2016	BOLEN	JOE		\$100.00
12/28/2016	BOLT	JACQUELINE		\$100.00
12/28/2016	BOLT	LELAND		\$100.00
12/28/2016	BONAME	HARRIET		\$10.00
12/28/2016	BONNER	PAMELA		\$25.00
12/28/2016	BOOHER	KATHY		\$25.00
12/28/2016	BOONE	RICHARD		\$100.00
12/28/2016	BOWMAN	BARBARA	M	\$25.00
12/28/2016	BRADFIELD	MARY		\$10.00
12/28/2016	BRADFORD	RONALD		\$25.00
12/28/2016	BRADLEY	CLINT		\$25.00
12/28/2016	BRAFFORD	RALPH	JR	\$25.00
12/28/2016	BRINSON	BURT		\$100.00
12/28/2016	BRINTON	SALLIE ANN		\$15.00
12/28/2016	BROOKS	BILL		\$100.00
12/28/2016	BROWN	DEBORAH		\$25.00
12/28/2016	BUERER	CANDICE		\$5.00
12/28/2016	BUHAY	JOHN		\$5.00
12/28/2016	BUIGAS	ROSANNA		\$100.00
12/28/2016	BURDEN	OTTO		\$50.00
12/28/2016	BURROWS	STEPHEN		\$100.00
12/28/2016	BYRNES	MICHAEL		\$100.00
12/28/2016	CAHOON	MICHAEL		\$100.00
12/28/2016	CALDERON	JAMES		\$35.00
12/28/2016	CALUSIO	JOSEPH		\$25.00
12/28/2016	CAMPBELL	ANTOINETTE	B	\$100.00
12/28/2016	CAMPBELL	ERIN		\$100.00
12/28/2016	CARDOZA	MARK		\$25.00
12/28/2016	CARNIVALE	KAREN		\$100.00
12/28/2016	CARRILLO	CRUZ		\$10.00
12/28/2016	CARTLEDGE	ROBERT		\$25.00
12/28/2016	CARUSO	JOANNE		\$50.00
12/28/2016	CASSESE	ALICE		\$100.00
12/28/2016	CASTEEL	MARLA		\$25.00
12/28/2016	CHAFFIN	RICHARD		\$25.00
12/28/2016	CHANDLER	VINCENT		\$10.00



12/28/2016	CHANTALASY	PHENG		\$100.00
12/28/2016	CHIKHALENKO	YURIY		\$20.00
12/28/2016	CHMIELINSKI	PIOTR		\$100.00
12/28/2016	CHRISTIANO	JOHN		\$10.00
12/28/2016	CIRO	LINDA		\$100.00
12/28/2016	CITIGROUP WASHINGTON INC.			\$5,000.00
12/28/2016	CLAIRE	ROUBLE		\$35.00
12/28/2016	CLANTON	ROBERT		\$100.00
12/28/2016	CLARK	DANIEL		\$100.00
12/28/2016	CLARK	HARRISON		\$100.00
12/28/2016	CLARK	PATRICK		\$25.00
12/28/2016	CLARK	RICHARS		\$50.00
12/28/2016	CLARK	THOMAS		\$25.00
12/28/2016	COCKERHAM	BRENDA		\$10.00
12/28/2016	COFFEY	ARTHUR		\$100.00
12/28/2016	COFFMAN	LYNN P		\$25.00
12/28/2016	COLALUCA	DENISE		\$10.00
12/28/2016	COLE	JEREMY		\$10.00
12/28/2016	COLEY	TC	JR	\$10.00
12/28/2016	CONNER	BOB		\$25.00
12/28/2016	COOK	SHERREE		\$25.00
12/28/2016	COOK	WILLIAM		\$10.00
12/28/2016	COOKE	CLAY		\$100.00
12/28/2016	COOPER	KYLE		\$50.00
12/28/2016	COPELAND	ADELE		\$5.00
12/28/2016	COUGHLIN	CONSTANCE		\$50.00
12/28/2016	COWAN	CAREN		\$50.00
12/28/2016	COX	JOHN		\$100.00
12/28/2016	COX	MICHAEL		\$25.00
12/28/2016	CRANFILL	FRANK		\$10.00
12/28/2016	CRIMMINS	JACK		\$10.00
12/28/2016	CRISTALLO	ANTHONY		\$10.00
12/28/2016	CROCKETT	PATRICIA		\$50.00
12/28/2016	CROUSE	STEPHEN		\$10.00
12/28/2016	CRUZ	NILDA		\$10.00
12/28/2016	CRYSTAL	LUCILLE		\$10.00
12/28/2016	CUBLEY	JEANETTE		\$5.00
12/28/2016	CUMMINGS	ROSECLEIA		\$50.00
12/28/2016	CZEIZINGER	RUDOLPH		\$25.00
12/28/2016	DAHLBERG	JUDY		\$10.00
12/28/2016	DAHLBY	JOEL		\$50.00
12/28/2016	DAMATO	THOMAS		\$25.00
12/28/2016	D'AMATO	STEPHEN		\$25.00
12/28/2016	DARROW	LAURA		\$25.00
12/28/2016	DAVENPORT	LOIS		\$25.00
12/28/2016	DAVIDSON	JOE		\$100.00
12/28/2016	DAVIS	JAMES		\$25.00
12/28/2016	DAVITT	EDWARD		\$100.00
12/28/2016	DAWSON	MIKE		\$35.00
12/28/2016	DEANER	PATRICIA	J	\$5,000.00
12/28/2016	DECANDIA	GREGORY		\$250.00
12/28/2016	DELLECKERIII	GEORGE		\$50.00
12/28/2016	DEMPSEY	STEVEN	W	\$25.00
12/28/2016	DENAN	MICHAEL		\$25.00
12/28/2016	DEROSSI	DONALD		\$5,000.00
12/28/2016	DIER	DUANE		\$50.00
12/28/2016	DIERBECK	JEANNE		\$100.00
12/28/2016	DIETZE	CARL		\$100.00
12/28/2016	DIIORIO	EMIL	J	\$5,000.00
12/28/2016	DILLINGHAM	DONNA		\$50.00
12/28/2016	DINSMORE	JOYCE	J	\$35.00
12/28/2016	DOMANGUE	PEGGY		\$25.00

12/28/2016	DONNER	LEESA			\$100.00
12/28/2016	DORWART	NANCY			\$25.00
12/28/2016	DOTY	HOWARD			\$25.00
12/28/2016	DOUGHTY	STEVEN			\$25.00
12/28/2016	DOVAL	ROBERT			\$10.00
12/28/2016	DOYLE	DAWNA			\$50.00
12/28/2016	DRAPER	WILLIAM			\$100.00
12/28/2016	DUFFIN	BARIE			\$10.00
12/28/2016	DUKA	JOHN	J	SR	\$25.00
12/28/2016	DUNAHAY	PAT			\$100.00
12/28/2016	DUNGO	DANILO			\$10.00
12/28/2016	DUNHAM	KENNETH			\$100.00
12/28/2016	DURBIN	JOHN			\$2.38
12/28/2016	EAMTRAKUL	DOUNGRAT			\$500.00
12/28/2016	EASTHAM	DAN			\$25.00
12/28/2016	EBER	FELISE			\$250.00
12/28/2016	EDWARDS	JON PAUL			\$50.00
12/28/2016	ELLIS	EVERETT			\$100.00
12/28/2016	EMMERT	JAN			\$35.00
12/28/2016	ERWIN	JAMES			\$25.00
12/28/2016	ESPERSEN	MICHAEL			\$25.00
12/28/2016	ETOU	FARHAD			\$10.00
12/28/2016	EVANS	DEBORAH			\$50.00
12/28/2016	EVANS	LUCIAN			\$50.00
12/28/2016	EXXON MOBIL CORPORATION				\$5,000.00
12/28/2016	FABBRO	RICHARD			\$100.00
12/28/2016	FADER	JAMES			\$100.00
12/28/2016	FARINA	GREG			\$25.00
12/28/2016	FARLOW	VANCE			\$50.00
12/28/2016	FEEMSTER	MATT			\$100.00
12/28/2016	FERRIS	VIKKY			\$100.00
12/28/2016	FIDEL	PHILIP			\$25.00
12/28/2016	FILMERIDIS	SHEILA			\$5.00
12/28/2016	FINCANTIERI MARINETTE	MARINE			\$5,000.00
12/28/2016	FINCHER	CHARLES			\$100.00
12/28/2016	FLANAGAN	SEAN			\$50.00
12/28/2016	FLANNERY	THOMAS			\$250.00
12/28/2016	FLOWERS	PAMELA			\$35.00
12/28/2016	FOGEL	GUY			\$100.00
12/28/2016	FORD	JOSEPH			\$25.00
12/28/2016	FORMAN	STACY			\$100.00
12/28/2016	FORYS	THOMAS			\$3.00
12/28/2016	FOSTER	WILBUR			\$35.00
12/28/2016	FRANCO	ADELA			\$25.00
12/28/2016	FRANK	ANTON			\$25.00
12/28/2016	FRASER	WILKES			\$10.00
12/28/2016	FRENTZEL	HERMAN			\$100.00
12/28/2016	FRESWICK	RON			\$50.00
12/28/2016	FRETS	PAUL			\$100.00
12/28/2016	FREY	JIM			\$33.00
12/28/2016	FRISBEE	ROGER			\$100.00
12/28/2016	FULTYN	MARILYN			\$25.00
12/28/2016	GALAVIZ	DANIEL			\$33.42
12/28/2016	GALLO	JAMES			\$100.00
12/28/2016	GAN	MARY			\$10.00
12/28/2016	GARCIA	MARTIN			\$25.00
12/28/2016	GARVEY	JOHN			\$10.00
12/28/2016	GAW	MARK			\$100.00
12/28/2016	GAYNOR	GEORGE			\$100.00
12/28/2016	GEER	LAWRENCE			\$50.00
12/28/2016	GERSEK	BARBARA			\$25.00
12/28/2016	GIEGERICH	JODY			\$10.00

12/28/2016	GILBERT	JOHN			\$50.00
12/28/2016	GILBERT	RONALD			\$100.00
12/28/2016	GILLIAM	KAREN			\$25.00
12/28/2016	GOLDSTONE	ALLAN			\$65.00
12/28/2016	GOODNICK	PAUL	J	MD	\$1,000.00
12/28/2016	GOULD	DALLAN			\$25.00
12/28/2016	GRAHAM	CAROL			\$25.00
12/28/2016	GRANT	ANDREW			\$25.00
12/28/2016	GRAUL	THOMAS			\$100.00
12/28/2016	GRAY	GRETCHEN			\$100.00
12/28/2016	GRAY	JEAN			\$10.00
12/28/2016	GRAY	WILLIAM			\$25.00
12/28/2016	GREEN	JIM	R		\$50.00
12/28/2016	GREENAMYRE	MICHAEL			\$100.00
12/28/2016	GREGG	LINDA			\$15.00
12/28/2016	GREGOR	KIMBERLY			\$25.00
12/28/2016	GREGORY	GARY			\$50.00
12/28/2016	GREGORY	LORRAINE			\$50.00
12/28/2016	GRETH	WALTER	T		\$100.00
12/28/2016	GRETHER	GEORGE			\$5.00
12/28/2016	GREUNKE	JUDY			\$25.00
12/28/2016	GRIFFITH	JEWELL			\$25.00
12/28/2016	GROOVER	VICKIE			\$50.00
12/28/2016	GUIDA	JOSEPH			\$50.00
12/28/2016	GUMMERSALL	FRANK	R		\$100.00
12/28/2016	GUNDERSON	RACELIA			\$100.00
12/28/2016	GUREVICH	ANATOLY			\$10.00
12/28/2016	HA	ANDREW			\$50.00
12/28/2016	HACK	DORIS			\$10.00
12/28/2016	HACKETT	BRIAN			\$250.00
12/28/2016	HACKETT	DONALD CAROL			\$50.00
12/28/2016	HAGUEWOOD	LISA			\$10.00
12/28/2016	HALBROOK	BOB			\$25.00
12/28/2016	HAMMOCK	GARY			\$10.00
12/28/2016	HAMMON	CONSTANCE			\$10.00
12/28/2016	HAND	PAMELA			\$10.00
12/28/2016	HANNA	RIED			\$50.00
12/28/2016	HARDY	SCOTT			\$25.00
12/28/2016	HARKINS	T - FRANKLIN			\$100.00
12/28/2016	HARMON	ELIZABETH			\$25.00
12/28/2016	HARRIS	BARBARA	A		\$50.00
12/28/2016	HARRIS	KATHY			\$10.00
12/28/2016	HART	LARRY			\$10.00
12/28/2016	HART	PATRICK			\$100.00
12/28/2016	HAUG	HAROLD			\$100.00
12/28/2016	HEACOCK	JERRY			\$10.00
12/28/2016	HECKMAN	DAVID			\$25.00
12/28/2016	HENDERSON	JAMES			\$25.00
12/28/2016	HENRIKSEN	KATHY			\$50.00
12/28/2016	HENTZEN	K K			\$100.00
12/28/2016	HERGENROEDER	PATRICK			\$100.00
12/28/2016	HEROLD	SARAH			\$25.00
12/28/2016	HEUER	MARTIN			\$100.00
12/28/2016	HICKMAN	JOHN			\$25.00
12/28/2016	HILE	JAMES			\$100.00
12/28/2016	HILL	DAMON			\$10.00
12/28/2016	HIMES	ROBERT			\$25.00
12/28/2016	HODGE	DAVID			\$25.00
12/28/2016	HODOWANIC	BARRY			\$100.00
12/28/2016	HOLEMAN	RICHARD			\$100.00
12/28/2016	HOLLAND	HIRAM			\$50.00
12/28/2016	HOLLEYMAN	CAROL			\$50.00

12/28/2016	HOOVER	TOM	\$25.00
12/28/2016	HOPKINS	DOUGLAS	\$25.00
12/28/2016	HORTON	EDWARD	\$50.00
12/28/2016	HOWELL	DALE	\$25.00
12/28/2016	HRONEK	LOUIS	\$10.00
12/28/2016	HULLINGER	DAVID	\$20.00
12/28/2016	HUMPHREY	CECILLE	\$25.00
12/28/2016	HUNT	CONNIE	\$100.00
12/28/2016	HUTMACHER	JANE	\$25.00
12/28/2016	INGRAM	RANDALL	\$25.00
12/28/2016	IRWIN	NITA	\$10.00
12/28/2016	ISAKSON	KEITH	\$25.00
12/28/2016	ISHMAEL	RALPH	\$100.00
12/28/2016	ISHMAEL	RALPH	\$100.00
12/28/2016	ISRAEL	CHANNAH	\$25.00
12/28/2016	JAMISON	J. J.	\$10.00
12/28/2016	JENKINS	GARY	\$10.00
12/28/2016	JENNINGS	KENNETH	\$1,000.00
12/28/2016	JO	SUN	\$100.00
12/28/2016	JOHANSEN	THOMAS	\$10.00
12/28/2016	JOHNS	JUDITH	\$10.00
12/28/2016	JOHNSEN	GAIL	\$25.00
12/28/2016	JOHNSON	SAM	\$100.00
12/28/2016	JOHNSON	VICTORIA	\$25.00
12/28/2016	JOHNSTON	SANDRA	\$25.00
12/28/2016	JONES	HOWARD	\$25.00
12/28/2016	JONES	KENNY	\$25.00
12/28/2016	JONES	SANDRA	\$25.00
12/28/2016	JONES	URIEL	\$25.00
12/28/2016	JORGENSEN	DONALD	\$25.00
12/28/2016	JPMORGAN CHASE & CO. PAC		\$5,000.00
12/28/2016	JUGO	ALFRED	\$10.00
12/28/2016	JURAS	CHRISTOPHER	\$100.00
12/28/2016	KAGANSKY	ILYA	\$25.00
12/28/2016	KAIMAL	JAY	\$25.00
12/28/2016	KALISCH	RICHARD	\$25.00
12/28/2016	KATRINAK	KAREN	\$10.00
12/28/2016	KATZ	DANIEL	\$100.00
12/28/2016	KAUFFMANN	CHRIS	\$50.00
12/28/2016	KEENAN	GRACE	\$25.00
12/28/2016	KEEPING AMERICA ROLLING		\$2,700.00
12/28/2016	KELLER	IVAN	\$100.00
12/28/2016	KELLY	GAIL	\$25.00
12/28/2016	KEMPLIN	WARREN	\$25.00
12/28/2016	KENDALL	KEVIN	\$25.00
12/28/2016	KING	DEBBIE	\$10.00
12/28/2016	KING	WILLIE	\$100.00
12/28/2016	KIRKLAND	CINDY	\$10.00
12/28/2016	KIRSCH	CLAYTON	\$100.00
12/28/2016	KLEIN	MICHELLE	\$50.00
12/28/2016	KLEIN	PAUL	\$25.00
12/28/2016	KLIMOVICH	ROBERTA	\$10.00
12/28/2016	KLINE	LYNN	\$30.00
12/28/2016	KNOWLEN	MARALEE	\$25.00
12/28/2016	KNOWLES	SCOTT	\$25.00
12/28/2016	KOELLING	GLEN	\$10.00
12/28/2016	KOENIG	WALTER	\$50.00
12/28/2016	KOEPP	DENNIS	\$10.00
12/28/2016	KOLLMORGEN	LELAND	\$100.00
12/28/2016	KONCZEWSKI	JOSEPHINE	\$100.00
12/28/2016	KOPASKIE	BURTON	\$10.00
12/28/2016	KOV	SOTH	\$50.00

12/28/2016	KREBS	PEGGY		\$50.00
12/28/2016	KUEHL	KERRY		\$15.00
12/28/2016	KUKOSAMA NSIKI	GUILLAUME		\$35.00
12/28/2016	LAFFERTY	CAROLYN		\$100.00
12/28/2016	LAN	CHRISTINE		\$25.00
12/28/2016	LAN	CHRISTINE		\$25.00
12/28/2016	LANDRUM	CHARLES		\$50.00
12/28/2016	LANG	KARL		\$25.00
12/28/2016	LANIER	JOHN		\$10.00
12/28/2016	LARIE	LIZ		\$50.00
12/28/2016	LATIMER	LORRAINE		\$10.00
12/28/2016	LAWSON	GLENNIE	R	\$10.00
12/28/2016	LAWSON	ROBERT		\$10.00
12/28/2016	LAYTON	MARGARET		\$25.00
12/28/2016	LEATHERWOOD	LYDIA		\$25.00
12/28/2016	LEHMAN	ROBERT		\$100.00
12/28/2016	LEOCE	RAY		\$25.00
12/28/2016	LEVANT	ANATOLE		\$25.00
12/28/2016	LIDDY	DONALD		\$25.00
12/28/2016	LINDSTROM	HARRIET		\$25.00
12/28/2016	LOISELLE	DAVID		\$50.00
12/28/2016	LOLLEY	DEBORAH		\$30.00
12/28/2016	LOOTS	LYNNE		\$10.00
12/28/2016	LORD	MARTHA		\$100.00
12/28/2016	LORRE	ALEX		\$35.00
12/28/2016	LOUIISO	GEORGE		\$25.00
12/28/2016	LOVE	MICHAEL		\$10.00
12/28/2016	LOWREY	MARY		\$50.00
12/28/2016	LUCAS	DIANE	A	\$25.00
12/28/2016	LUNSKIS	GIEDRIUS		\$100.00
12/28/2016	LUSIC	ANNE		\$25.00
12/28/2016	LUJU	NAM		\$25.00
12/28/2016	LYNCH	JEANNE		\$100.00
12/28/2016	LYNN	DAVID		\$100.00
12/28/2016	LYSSY	NORBERT		\$10.00
12/28/2016	MACMILLAN	ALEXANDER		\$100.00
12/28/2016	MAHARIS	SUSAN		\$25.00
12/28/2016	MALICK	NANCY		\$100.00
12/28/2016	MALOY	SHAWN		\$10.00
12/28/2016	MARCARELLI	RON		\$25.00
12/28/2016	MARGULIS	SHARON		\$25.00
12/28/2016	MARKOSKI	NANCY		\$35.00
12/28/2016	MARLOWE	AMELIA		\$50.00
12/28/2016	MARMOZEWICZ	JEROME		\$50.00
12/28/2016	MARSHALL	JUDITH		\$100.00
12/28/2016	MARSHALL	REX		\$100.00
12/28/2016	MARTIN	LOREN		\$25.00
12/28/2016	MARTIN	TIM		\$5.00
12/28/2016	MATHEW	GEORGE		\$50.00
12/28/2016	MATHIS	LUCKY		\$100.00
12/28/2016	MATRANGA	ESTHER		\$25.00
12/28/2016	MATSUR	IGOR		\$100.00
12/28/2016	MAUGHAN	CAROL		\$100.00
12/28/2016	MAXWELL	CHRISTY		\$100.00
12/28/2016	MAY	THOMAS		\$500.00
12/28/2016	MCCABE	WILLIAM		\$100.00
12/28/2016	MCCAFFERTY	URSULA		\$25.00
12/28/2016	MCCAIN	JOHN		\$20.00
12/28/2016	MCCALL	HELEN		\$50.00
12/28/2016	MCCOLLOM	HERBERT		\$50.00
12/28/2016	MCENIRY	MARY		\$15.00
12/28/2016	MCGEE	ROBERT		\$100.00

12/28/2016	MCGINLEY	MICHAEL		\$50.00
12/28/2016	MCGUIRE	LEE		\$3.00
12/28/2016	MCKEE FAMILY PARTNERSHIP			\$5,000.00
12/28/2016	MCKEEN	ROBERT		\$25.00
12/28/2016	MCKESSON	JAMES	I	\$300.00
12/28/2016	MCKNIGHT	ROSEMARY		\$25.00
12/28/2016	MCLAUGHLIN	RICHARD		\$25.00
12/28/2016	MCMASTER	ERMA		\$50.00
12/28/2016	MCROBERTS	HELENE		\$100.00
12/28/2016	MEEHLEIB	W		\$25.00
12/28/2016	MEISEL	BRUCE	M	\$2,500.00
12/28/2016	MELANSON	JEFF		\$25.00
12/28/2016	MELING	JOHN		\$50.00
12/28/2016	MELLEY	PETER		\$50.00
12/28/2016	MELTON	RAY		\$25.00
12/28/2016	MENDEZ	KAREN		\$10.00
12/28/2016	MENENDEZ	ORLANDO		\$100.00
12/28/2016	MERRYMAN	JERRY		\$100.00
12/28/2016	MESSANA	HENRY		\$50.00
12/28/2016	MILLER	ALCINDA		\$25.00
12/28/2016	MILLER	CRIS		\$10.00
12/28/2016	MILLER	ROGER		\$10.00
12/28/2016	MILLER	STEVEN		\$1.00
12/28/2016	MILLIGAN	ANDREW		\$25.00
12/28/2016	MILLSPAUGH	PAUL		\$25.00
12/28/2016	MITTENDORF	TIMOTHY		\$40.00
12/28/2016	MOELLER	JOANNE		\$25.00
12/28/2016	MOODY	CAROL		\$50.00
12/28/2016	MOODY	DIANE		\$10.00
12/28/2016	MOODY	GENE		\$25.00
12/28/2016	MOONEY	CARROL		\$25.00
12/28/2016	MORGAN	CHUCK		\$100.00
12/28/2016	MORGAN	CURT		\$15.00
12/28/2016	MORGAN	WAYNE	D	\$5.00
12/28/2016	MORIARTY	WILLIAM		\$5.00
12/28/2016	MORRIS	MEREDITH		\$10.00
12/28/2016	MORRIS	SANDRA		\$50.00
12/28/2016	MORTGAGE BANKERS ASSOCIATION			\$5,000.00
12/28/2016	MORTGAGE BANKERS ASSOCIATION PAC			\$5,000.00
12/28/2016	MOSER	CAL		\$50.00
12/28/2016	MOWER	SUSAN		\$10.00
12/28/2016	MOYER	EARL		\$10.00
12/28/2016	MURN	DEBORAH		\$50.00
12/28/2016	MURPHY	GEORGE		\$50.00
12/28/2016	MURPHY	THOMAS		\$10.00
12/28/2016	MURRAY	BILL		\$50.00
12/28/2016	MUSTO	KEN		\$25.00
12/28/2016	MYER	WALTER		\$25.00
12/28/2016	NATIONAL ASSOCIATION OF MANUFACTURERS			\$5,000.00
12/28/2016	NEFF	KATHLEEN		\$10.00
12/28/2016	NEGRI	JOSEPH		\$100.00
12/28/2016	NELSON	SUSAN		\$100.00
12/28/2016	NELSON	SUSAN		\$100.00
12/28/2016	NELSON	VICKI		\$100.00
12/28/2016	NETWIG	CRAIG		\$25.00
12/28/2016	NEWLAND	JEAN		\$25.00
12/28/2016	NEWLIN	JOHN		\$100.00
12/28/2016	NGUYEN	ANTHONY		\$100.00
12/28/2016	NGUYEN	JULIA		\$100.00
12/28/2016	NGUYEN	PHA		\$10.00
12/28/2016	NIEWIAROWSKI	KATHLEEN		\$100.00
12/28/2016	NOEL	ELAINE		\$25.00

12/28/2016	NOLDE	VIRGIL		\$100.00
12/28/2016	NOLES	HELEN		\$10.00
12/28/2016	NORTHROP	LYNN		\$50.00
12/28/2016	NOVOA	MARIA		\$15.00
12/28/2016	NOVOTNY	ESTHER		\$10.00
12/28/2016	OBRIEN	CARMEL		\$50.00
12/28/2016	OCANSEY	ISAAC		\$5.00
12/28/2016	O'CONNOR	R. MICHAEL		\$25.00
12/28/2016	OGLETREE	NANCY		\$25.00
12/28/2016	OLOTU	JOSEPH		\$35.00
12/28/2016	ONEIDA INDIAN FOUNDATION			\$5,000.00
12/28/2016	OSTENDARP	JANET		\$25.00
12/28/2016	PAIGE	MICHAEL		\$20.00
12/28/2016	PAL	GOPAL		\$100.00
12/28/2016	PALAZZOLO	DEBORAH		\$5.00
12/28/2016	PANEHAL	PAUL	K	\$100.00
12/28/2016	PARDEE	JONATHAN		\$100.00
12/28/2016	PARKS	JAMES		\$50.00
12/28/2016	PARKS	LARRY		\$50.00
12/28/2016	PARRY	CHERYL		\$35.00
12/28/2016	PARTYNSKI	ANDREW		\$100.00
12/28/2016	PASCUS	ANDREW		\$11.00
12/28/2016	PATCHEM	PAUL		\$100.00
12/28/2016	PATTON	GUS		\$100.00
12/28/2016	PAYNE	JOSEPH		\$10.00
12/28/2016	PECK	KENNETH		\$25.00
12/28/2016	PEDERSON	JERRY		\$25.00
12/28/2016	PENKIVICH	SHIRLEY		\$25.00
12/28/2016	PENN CREDIT CORP			\$5,000.00
12/28/2016	PENTECOST	JERRIE		\$10.00
12/28/2016	PENUMATCHU	RAMARAJU		\$20.00
12/28/2016	PEREZ-GAUTRIN	ROBERTO	E	\$100.00
12/28/2016	PERLEY KWAWUK	ROSEMARY		\$25.00
12/28/2016	PERRY	EDEN		\$10.00
12/28/2016	PETTY	MICHAEL		\$10.00
12/28/2016	PHILLIPS	LINDA		\$25.00
12/28/2016	PHILLIPS	SANDY		\$100.00
12/28/2016	PHILLIPS	WILLIAM		\$10.00
12/28/2016	PHIPPS	RICHARD		\$100.00
12/28/2016	PIERCE	RICHARD		\$50.00
12/28/2016	PILLEN	ARTHUR		\$50.00
12/28/2016	PISIEWSKI	LEE		\$250.00
12/28/2016	PITTMAN	RONALD		\$10.00
12/28/2016	PLUMMER	JAMES		\$25.00
12/28/2016	POLLIN	DIANA		\$50.00
12/28/2016	PORTER	CHARLES		\$100.00
12/28/2016	PORTER	KATHLEEN		\$10.00
12/28/2016	POTWORA	WILLIAM		\$25.00
12/28/2016	POULIN	ALEXANDER		\$10.00
12/28/2016	PRESCOTT	EARL	J	\$100.00
12/28/2016	PREWITT	DENNIS		\$100.00
12/28/2016	PRINCE	FRANCE	B	\$20.00
12/28/2016	PUGH	DALE		\$25.00
12/28/2016	PUGH	WILLIAM		\$25.00
12/28/2016	QUINN	JEFFREY		\$3.00
12/28/2016	RAMIREZ	ALBERTO		\$15.00
12/28/2016	RANKIN	CLARICE		\$25.00
12/28/2016	RATHBURN	GARY	J	\$5,000.00
12/28/2016	RAYMOND	JOHN		\$100.00
12/28/2016	READ	TERRY	R	\$50.00
12/28/2016	REAMES	ANDREW	M	\$5,000.00
12/28/2016	REBEC	JOSEPH		\$25.00

12/28/2016	REGAN	GARY		\$100.00
12/28/2016	RENNINGER	DONALD		\$25.00
12/28/2016	RICHARDSON	DON		\$50.00
12/28/2016	RICHARDSON	MARTHA		\$15.00
12/28/2016	RICHARDSON	PAT		\$50.00
12/28/2016	RICHINGS	MARY		\$15.00
12/28/2016	RICHTER	GARY		\$35.00
12/28/2016	RICHTSMEIER	JORDAN	W	\$5,000.00
12/28/2016	RINER	STEPHEN		\$25.00
12/28/2016	RITER	JIM		\$100.00
12/28/2016	RITTMANN	DAVID		\$10.00
12/28/2016	ROBERSON	CHARLES	R	\$50.00
12/28/2016	ROBERTS	LINDA		\$25.00
12/28/2016	ROBLES	CARMELO		\$15.00
12/28/2016	ROCHE	FRANCINE		\$50.00
12/28/2016	ROCKHOLD	SANDRA		\$20.00
12/28/2016	RODE	MONICA		\$25.00
12/28/2016	ROESSLER	CAROL		\$15.00
12/28/2016	ROETH	RICHARD		\$50.00
12/28/2016	ROHLIN	PHILLIP		\$35.00
12/28/2016	RONNICK	DAVID		\$10.00
12/28/2016	ROSARIO	GABRIEL		\$10.00
12/28/2016	ROSS	BERYL	T	\$25.00
12/28/2016	ROSS	GINA		\$25.00
12/28/2016	ROSS	JOHN		\$100.00
12/28/2016	ROTHWEIN	TOM		\$100.00
12/28/2016	ROWE	RONNY		\$25.00
12/28/2016	ROY	RON		\$50.00
12/28/2016	ROYAL	JASON		\$25.00
12/28/2016	RUGGIERE	JOSEPH		\$10.00
12/28/2016	RUSSELL	BOB		\$25.00
12/28/2016	RUSSELL	TITANIA		\$10.00
12/28/2016	SAFFER	JOANNE		\$10.00
12/28/2016	SAGAHON	SYLMA		\$25.00
12/28/2016	SAHEBA	ASHIT		\$100.00
12/28/2016	SAIKUS	RIMANTAS		\$100.00
12/28/2016	SAINT JOHN	JOYCE		\$25.00
12/28/2016	SALMAS	GEORGE		\$100.00
12/28/2016	SALOTTO	EALPH		\$10.00
12/28/2016	SANCHEZ	STEVE		\$25.00
12/28/2016	SANDERS	FRANCES		\$35.00
12/28/2016	SANDERS	LIGIA		\$25.00
12/28/2016	SANDOVAL	OSCAR		\$25.00
12/28/2016	SANSONE	MELCHIOR		\$25.00
12/28/2016	SANTACRUZ	DICK		\$35.00
12/28/2016	SANTELLI	NADINE		\$25.00
12/28/2016	SAUNDERS	CHUCK		\$100.00
12/28/2016	SAVAGE	CHERRI		\$35.00
12/28/2016	SAYA	SCOTT		\$10.00
12/28/2016	SAYEED	MOHAMMED		\$10.00
12/28/2016	SCHACHER	RONALD		\$50.00
12/28/2016	SCHASSBERGER	MARILYN		\$10.00
12/28/2016	SHELLING	ADALINE		\$25.00
12/28/2016	SCHIMPF	JAMES		\$100.00
12/28/2016	SCHIMPF	JD		\$50.00
12/28/2016	SCHULZ	WILLIAM		\$25.00
12/28/2016	SCHWARTZ	JEFFREY		\$25.00
12/28/2016	SCHWARZ	SUZY		\$50.00
12/28/2016	SCOTT	DAVE		\$25.00
12/28/2016	SCOTT	PATRICIA		\$25.00
12/28/2016	SERAFINI	FRANK	A	\$5,000.00
12/28/2016	SERAFINI	STASIA	W	\$5,000.00



12/28/2016	SHATT	MARY	\$45.00
12/28/2016	SHIELDS	CATHERINE	\$50.00
12/28/2016	SHIMOKO	RODNEY	\$10.00
12/28/2016	SHORE	JANET	\$25.00
12/28/2016	SHUTTARI	MIR	\$15.00
12/28/2016	SIMMONS	THOMAS	\$25.00
12/28/2016	SIMMONS	TIM	\$50.00
12/28/2016	SIMON	PAMELA	\$100.00
12/28/2016	SKAGGS	MICHAEL	\$10.00
12/28/2016	SKAGGS'	MICHAEL	\$10.00
12/28/2016	SKIDMORE	DOROTHY	\$25.00
12/28/2016	SMITH	CRAIG	\$25.00
12/28/2016	SMITH	JASON	\$25.00
12/28/2016	SMITH	LARRY	\$100.00
12/28/2016	SMITH	NORMAN	\$100.00
12/28/2016	SMITH	RONALD	\$10.00
12/28/2016	SMITH	TERI	\$100.00
12/28/2016	SMYTHE	SHIRLEY	\$50.00
12/28/2016	SOFFER	EDDIE	\$3.00
12/28/2016	SOOTER	RANDY	\$50.00
12/28/2016	SORIANO	CAROLYN	\$10.00
12/28/2016	SOWASH	NANCY	\$50.00
12/28/2016	SPOALES	KEITH	\$25.00
12/28/2016	SPORTCLIPS, INC		\$5,000.00
12/28/2016	SPRAGUE	BUDD	\$100.00
12/28/2016	STAIR	BRAD	\$25.00
12/28/2016	STANIK	BRYANT	\$25.00
12/28/2016	STEARNS	LARRY	\$25.00
12/28/2016	STECK	STEPHANIE	\$100.00
12/28/2016	STEPHENSON	JAMES	\$10.00
12/28/2016	STEVENS	DEBORAH	\$10.00
12/28/2016	STEVENS	DONALD	\$25.00
12/28/2016	STEVENSON	BRENDA	\$100.00
12/28/2016	STITT	DEBORAH	\$25.00
12/28/2016	STOCKER	WILLIAM	\$25.00
12/28/2016	STOCKING	RONALD	\$25.00
12/28/2016	STORMS	RENEE	\$3.00
12/28/2016	STRADLEY RONON STEVENS & YOUNG LLP		\$5,000.00
12/28/2016	STRECKFUS	VERNE	\$250.00
12/28/2016	STROUP	ARTHUR	\$100.00
12/28/2016	STUDER	TINA	\$10.00
12/28/2016	SULLIVAN	TIMOTHY	\$25.00
12/28/2016	SUMMER	JOE	\$10.00
12/28/2016	SUMMERS	ABRA	\$5.00
12/28/2016	SUMNER	RICHARD	\$100.00
12/28/2016	SUNDERLAND	CHARLOTTE	\$100.00
12/28/2016	SUTTON	CLIFFORD	\$50.00
12/28/2016	SWAGER	STEPHAN	\$1,000.00
12/28/2016	SWEENEY	NADINE	\$50.00
12/28/2016	TABACINIC	JOSE	\$50.00
12/28/2016	TAN	ELMA	\$25.00
12/28/2016	TEFERTILLER	DEBORAH	\$15.00
12/28/2016	TERLEP	TOM	\$10.00
12/28/2016	THERIOT	DALE	\$25.00
12/28/2016	THOE	SCOTT	\$100.00
12/28/2016	THOMAS	CATHY	\$25.00
12/28/2016	THOMPSON	SANDRA	\$10.00
12/28/2016	TILLET	THERESA	\$22.00
12/28/2016	TIM MURPHY FOR CONGRESS		\$5,000.00
12/28/2016	TIMMS	ELLIOT	\$100.00
12/28/2016	TOEPFER	AARON	\$25.00
12/28/2016	TOKAR	ANDRAS DOMINIC	\$100.00

12/28/2016	TOWLE	JAMES		\$100.00
12/28/2016	TOWNSEND	RUSSELL	JR	\$25.00
12/28/2016	TRACEY	SALLY		\$35.00
12/28/2016	TRBOVICH	DAMON		\$25.00
12/28/2016	TRBOVICH	RUZICA		\$10.00
12/28/2016	TREES	GREGORY		\$10.00
12/28/2016	TUBALADO	HERCULES		\$25.00
12/28/2016	TUCKER	JOANN		\$35.00
12/28/2016	TUCKER	LARRY		\$25.00
12/28/2016	TUNKEL	LEV		\$25.00
12/28/2016	TURNAGE	WILLIAM		\$25.00
12/28/2016	TURNER	ROSE		\$25.00
12/28/2016	TURNER	SUSAN		\$25.00
12/28/2016	TYGRET	WILLIAM		\$10.00
12/28/2016	TYLER	FRANCES		\$10.00
12/28/2016	TYSON	JAMES		\$10.00
12/28/2016	UHR	JOHN		\$100.00
12/28/2016	ULIBARRI	KATHY		\$25.00
12/28/2016	VALLESTEROS	ARMANDO		\$25.00
12/28/2016	VAN DER VEUR	FREDERICK		\$10.00
12/28/2016	VASQUEZ	ANDY		\$25.00
12/28/2016	VENTURA	PABLO		\$5.00
12/28/2016	VICTOR	JOSEPH		\$100.00
12/28/2016	VINES	RICHARD		\$25.00
12/28/2016	VON SEGGERN	CARL		\$25.00
12/28/2016	WAHLERS	HENRY	M	\$25.00
12/28/2016	WALKER	CLARKE		\$10.00
12/28/2016	WANZONG	ROBERT		\$100.00
12/28/2016	WARMUS	DONALD		\$5.00
12/28/2016	WATSON	MARVIN		\$50.00
12/28/2016	WEATHERBEE	WILL		\$25.00
12/28/2016	WEAVER	KENNETH		\$10.00
12/28/2016	WEAVER	ROGER		\$100.00
12/28/2016	WEHRLY	PATRICK		\$100.00
12/28/2016	WEISER	HARRY		\$250.00
12/28/2016	WEISS	RUSSELL		\$100.00
12/28/2016	WELDER	WILLIAM		\$20.00
12/28/2016	WESENBERG	DONALD		\$10.00
12/28/2016	WEST	KENNETH		\$100.00
12/28/2016	WHALEN	ANNA		\$25.00
12/28/2016	WHITE	JACK		\$100.00
12/28/2016	WILHAM	DENNIS		\$5.00
12/28/2016	WILHITE	ANDREW		\$25.00
12/28/2016	WILLIAMS	DONALD	J	\$50.00
12/28/2016	WILLIAMS	LINDA		\$50.00
12/28/2016	WILLIAMS	RANDY		\$3.00
12/28/2016	WINE	MICHAEL		\$10.00
12/28/2016	WINTERS	TIM		\$25.00
12/28/2016	WOJICK	CYNTHIA		\$100.00
12/28/2016	WOODRUM	LARRY		\$100.00
12/28/2016	WOODS	DALE		\$100.00
12/28/2016	WORDEN	SIGRID		\$25.00
12/28/2016	WRIGHT	ROBERT		\$10.00
12/28/2016	WRIGHT	WILLIAM	L	\$50.00
12/28/2016	WYNNS	LARRY		\$25.00
12/28/2016	WYSE	DAVE		\$100.00
12/28/2016	XU	SALLY		\$100.00
12/28/2016	YANDOW	DAVID		\$10.00
12/28/2016	YOUNG	MICHAEL		\$100.00
12/28/2016	YOUNG	PAUL		\$1.00
12/28/2016	YOUNG	WAYNE		\$10.00
12/28/2016	ZACCARO	NICHOLAS		\$25.00

12/28/2016	ZAHL	PAUL		\$100.00
12/28/2016	ZASTAWNIK	NANCY		\$100.00
12/28/2016	ZAVIALOV	ILIA		\$100.00
12/28/2016	ZIMMERMAN	MIKE		\$50.00
12/29/2016	ABELE	MICHAEL		\$10.00
12/29/2016	ASSENHEIMER	LYNN		\$10.00
12/29/2016	AUGUST	RICHARD		\$100.00
12/29/2016	BAJA	WAKGARI		\$10.00
12/29/2016	BAKER	MIKE		\$10.00
12/29/2016	BALCAZAR	SERGIO		\$50.00
12/29/2016	BANWELL	WILLIAM		\$5.00
12/29/2016	BARNES	ELIZABETH		\$50.00
12/29/2016	BARRINGTON	DEBRA		\$25.00
12/29/2016	BAUMANN	HAPPY		\$100.00
12/29/2016	BAYLIS	EDGAR		\$25.00
12/29/2016	BELSKY	DAWN		\$25.00
12/29/2016	BENNETT	RITA		\$100.00
12/29/2016	BERRY	WAYNE		\$12.00
12/29/2016	BERTONE	ANNETTE		\$35.00
12/29/2016	BLAIR	BETTY		\$100.00
12/29/2016	BORGERT	GREGORY		\$100.00
12/29/2016	BOSSON	LEANNE		\$10.00
12/29/2016	BOWMAN	BRUCE		\$100.00
12/29/2016	BURBULES	JOHN		\$25.00
12/29/2016	BURLOCK	RALPH	C JR	\$100.00
12/29/2016	BURNS	BILLIE		\$50.00
12/29/2016	CABACTULAN	WILDAN		\$35.00
12/29/2016	CANUP	PATRICIA		\$100.00
12/29/2016	CARLSON	JAMES		\$25.00
12/29/2016	CARROLL	JOHN		\$100.00
12/29/2016	CHILDERS	PETER		\$250.00
12/29/2016	CHRISTEN	ARDIS		\$10.00
12/29/2016	CIESIELSKI	FRANK		\$100.00
12/29/2016	COFER	JIM		\$25.00
12/29/2016	COFFEY	GEORGE		\$25.00
12/29/2016	CORLEY	MARK		\$100.00
12/29/2016	CORMIER	NANCY		\$25.00
12/29/2016	COWAN	LYNNE		\$10.00
12/29/2016	CROCE	JOYCE		\$10.00
12/29/2016	CROLLI	CATHY		\$10.00
12/29/2016	CRONE	PAUL		\$35.00
12/29/2016	CUYLER	BEVERLY		\$50.00
12/29/2016	DEBOSIER TEW	ERIN		\$100.00
12/29/2016	DERENIAK	EUSTACE		\$50.00
12/29/2016	DEVLOO	MARGARET		\$1,000.00
12/29/2016	DICKENS	DARLENE		\$10.00
12/29/2016	DIEDERICH	DAVID		\$50.00
12/29/2016	DLUZAK	JOSEPHWILLIAM		\$10.00
12/29/2016	DUBBS	WENDELL		\$500.00
12/29/2016	EBEL	SUSAN		\$35.00
12/29/2016	ESKRIDGE	JAMES		\$25.00
12/29/2016	EVENSON	MARY		\$20.00
12/29/2016	FLINK	CAROL		\$15.00
12/29/2016	FOREMAN	EDGAR		\$100.00
12/29/2016	FORTNER	JERRY		\$25.00
12/29/2016	FRANK	JOSEPH		\$100.00
12/29/2016	FRATTALONE	FRANK		\$250.00
12/29/2016	FRAZE	JACK		\$50.00
12/29/2016	FREIE	JOHN		\$25.00
12/29/2016	FUERST	KEVIN		\$100.00
12/29/2016	GALVAGNI	CHARLES		\$25.00
12/29/2016	GARY	KEVIN		\$50.00

12/29/2016	GATES	DARYL		\$100.00
12/29/2016	GERMANO	RICHARD		\$50.00
12/29/2016	GILLINGHAM	RICHARD		\$50.00
12/29/2016	GOOD	ROY		\$25.00
12/29/2016	GREENE	LINDA		\$25.00
12/29/2016	GRESH	MICHAEL		\$10.00
12/29/2016	GUARDADO	JERRY		\$25.00
12/29/2016	HAGOOD	MICHAEL		\$25.00
12/29/2016	HALL	LISA		\$25.00
12/29/2016	HALL	ROGER		\$100.00
12/29/2016	HAMPTON	ARTHELIA	A	\$10.00
12/29/2016	HANDY	LINDA		\$25.00
12/29/2016	HARP	CHRIS		\$20.00
12/29/2016	HARRISON	MARSHALL		\$250.00
12/29/2016	HAYES	JOANNE		\$100.00
12/29/2016	HELBLING	PAMELA		\$25.00
12/29/2016	HICKEY	LINDA		\$50.00
12/29/2016	HILL	L.D.		\$25.00
12/29/2016	HOGAN	JEAN		\$10.00
12/29/2016	HOLMES	JANET		\$25.00
12/29/2016	HOOVER	TADD		\$15.00
12/29/2016	HORNE	JENDA LORRAINE		\$25.00
12/29/2016	HOSSAIN	AHMED		\$25.00
12/29/2016	JACKSON	KAREN		\$20.00
12/29/2016	JOHNSON	ANDREW		\$10.00
12/29/2016	JONES	CYNTHIA PATRICK		\$100.00
12/29/2016	JONES	DEBRA		\$10.00
12/29/2016	KATCHEN	JUDY		\$35.00
12/29/2016	KELLY	DOUGLAS		\$100.00
12/29/2016	KELSEY	RICKARD		\$50.00
12/29/2016	KILGORE	DON		\$100.00
12/29/2016	KIRSCHNER	CHARLES		\$100.00
12/29/2016	KNIGHT	RICHARD		\$50.00
12/29/2016	KOPROWSKI	RON		\$50.00
12/29/2016	LAKEY	AMY		\$50.00
12/29/2016	LANE	EARL		\$25.00
12/29/2016	LANGE	FRANK		\$25.00
12/29/2016	LARSEN	DOREEN		\$25.00
12/29/2016	LAZARONY	JANET		\$10.00
12/29/2016	LESTER	KATHLEEN		\$50.00
12/29/2016	LINZY	SUSAN		\$100.00
12/29/2016	LIPKE	BRIAN	J	\$5,000.00
12/29/2016	LIPKE	DEBORAH	B	\$5,000.00
12/29/2016	MAEKAWA	YOSHIMITSU		\$100.00
12/29/2016	MAPLEDEN	LEWIS		\$100.00
12/29/2016	MARANDOS	DENNIS		\$25.00
12/29/2016	MCGRAW	CONSTANCE		\$25.00
12/29/2016	MCKENZIE	STEPHANIE		\$50.00
12/29/2016	MICHEL	CHERYL		\$250.00
12/29/2016	MILLER	BRENDA		\$50.00
12/29/2016	MOGHADDAM	FAHIMEH		\$50.00
12/29/2016	MORENO	RAY		\$35.00
12/29/2016	MORRIS	MARILYN		\$25.00
12/29/2016	MORRIS	SANDRA		\$25.00
12/29/2016	MORRISON	MIKE		\$50.00
12/29/2016	MOYER	JAMES		\$50.00
12/29/2016	MUSKIN	ARTHUR		\$100.00
12/29/2016	MYERS	MICHAEL		\$25.00
12/29/2016	NELSON	GREGORY		\$25.00
12/29/2016	NICEWANER	CURTIS		\$25.00
12/29/2016	O'NEILL	THOMAS		\$50.00
12/29/2016	PACHECO	JOSE		\$10.00

12/29/2016	PENATE	BETTY		\$10.00
12/29/2016	PERKINS	MARGUERITE		\$10.00
12/29/2016	PETERSON	FRANCINE		\$50.00
12/29/2016	PIERCE	JOHN		\$100.00
12/29/2016	PILGRIM	JOHN		\$25.00
12/29/2016	PINKERTON	BOB		\$50.00
12/29/2016	PRICE	JERRY		\$10.00
12/29/2016	PRINCE	GINA		\$25.00
12/29/2016	RABINOWITZ	LOWELL		\$100.00
12/29/2016	RANDALL	DICK		\$1,000.00
12/29/2016	REEG	DONALD		\$100.00
12/29/2016	REESE	HAROLD		\$100.00
12/29/2016	REEVES	DANIEL		\$100.00
12/29/2016	REITENGA	REX		\$25.00
12/29/2016	RENKO	BENJAMIN		\$100.00
12/29/2016	REPCIAK	JASON		\$100.00
12/29/2016	REY	ADA		\$25.00
12/29/2016	REYES	ROWENA		\$40.00
12/29/2016	REYNOLDS	ELIZABETH		\$25.00
12/29/2016	RICE	COURTNEY		\$15.00
12/29/2016	RODEHEAVER	TERRENCE		\$100.00
12/29/2016	ROLLS	TOM		\$50.00
12/29/2016	ROOSA	GORDON		\$25.00
12/29/2016	ROSS	WALLACE		\$50.00
12/29/2016	RUEL	RON		\$25.00
12/29/2016	RUSHING	CONNIE		\$25.00
12/29/2016	SANTOS	WILFREDO		\$50.00
12/29/2016	SARDO	MELANIE		\$25.00
12/29/2016	SCALI	PHILIP		\$25.00
12/29/2016	SCHOEPFLIN	GARY		\$100.00
12/29/2016	SHAYER	MEL		\$100.00
12/29/2016	SHERMAN-HERSMAN	OFELIA		\$100.00
12/29/2016	SMIGA	KAREN		\$10.00
12/29/2016	SMITH	HARRY		\$100.00
12/29/2016	SMITH	LEON		\$5,000.00
12/29/2016	SMITH	PATTY		\$100.00
12/29/2016	SPRAGUE	PHIL		\$50.00
12/29/2016	SPROUL	KRISTINE		\$100.00
12/29/2016	STANSBARGER	EVELYN		\$50.00
12/29/2016	STEIGMAN	RICK		\$50.00
12/29/2016	STRUSE	JOSEPH		\$25.00
12/29/2016	SUTTON	THOMAS	JR	\$10.00
12/29/2016	TACUJAN	PRISCILLA		\$35.00
12/29/2016	THOMAS	JESSE		\$100.00
12/29/2016	TOOMBS	JENNIE		\$25.00
12/29/2016	TRAN	TUYEN		\$25.00
12/29/2016	TREPETA	KENNETH		\$50.00
12/29/2016	TRIMM	MELA		\$25.00
12/29/2016	TROSTRUD	EARL		\$100.00
12/29/2016	TSINBERG	JOSEPH		\$50.00
12/29/2016	TULLIS	DIANA		\$50.00
12/29/2016	TURNER	JOHN		\$500.00
12/29/2016	VAN	MD		\$100.00
12/29/2016	VANCE	LARRY		\$100.00
12/29/2016	VAUGHAN	NGAT		\$25.00
12/29/2016	WALKER	MONICA		\$100.00
12/29/2016	WELTY	CHRISTOPHER	J	\$1.00
12/29/2016	WELTY	CHRISTOPHER	J	\$1.00
12/29/2016	WESTFALL	VERNON		\$100.00
12/29/2016	WHITE	LILLY		\$100.00
12/29/2016	WHITE	NORMAN		\$50.00
12/29/2016	WILLIAMS	RAY		\$100.00

12/29/2016	WILLIAMS	TERRENCE		\$25.00
12/29/2016	WINBORN	ARNECIA		\$120.00
12/29/2016	WINTER	TAMMY		\$5.00
12/29/2016	WISNIEWSKI	JOSEPH		\$100.00
12/29/2016	WURZEL	JAMES		\$100.00
12/29/2016	WYDRA	MARIANNE		\$25.00
12/30/2016	ACEVEDO	IGNACIO		\$50.00
12/30/2016	AKWA	VICTORINE		\$10.00
12/30/2016	ALLEN	CHRISTY		\$25.00
12/30/2016	ALLISON	DAN		\$500.00
12/30/2016	ANDERSON	CRAIG		\$25.00
12/30/2016	ANDERSON	LARRY		\$50.00
12/30/2016	ANTOLOVIC	MARK		\$25.00
12/30/2016	BENTSEN	SHELLEY		\$100.00
12/30/2016	BOYLAN	ANTOINETTE		\$25.00
12/30/2016	BRODRICK	BRENDA		\$100.00
12/30/2016	BROVOLD	HILDA		\$100.00
12/30/2016	BURNS	THOMAS	JR	\$10.00
12/30/2016	CALLIGARIS	VIRGINIA		\$50.00
12/30/2016	CAMPBELL	BRUCE	T	\$100.00
12/30/2016	CANARY	JANET		\$25.00
12/30/2016	CANTER	STEPHEN		\$100.00
12/30/2016	CLUGH	CHRIS		\$25.00
12/30/2016	CONN	HELENA		\$25.00
12/30/2016	COOPER	ROBERT		\$10.00
12/30/2016	COPLEY	ANNA		\$10.00
12/30/2016	COSTA	GUSTAVO		\$50.00
12/30/2016	COURVIER	RONALD		\$25.00
12/30/2016	CRONCE	MARION		\$25.00
12/30/2016	CSMPION	JAMES		\$100.00
12/30/2016	DANIEL	TERRY		\$50.00
12/30/2016	DEATON	GERALD		\$25.00
12/30/2016	DENG	MICHAEL		\$50.00
12/30/2016	DONLEY	LYNN		\$35.00
12/30/2016	DORADO	TERRI		\$50.00
12/30/2016	DOWD	ROBERT		\$100.00
12/30/2016	DUKE	PHYLLIS		\$100.00
12/30/2016	ELCHOUERI	CHARLES		\$25.00
12/30/2016	ELMER	LORI		\$25.00
12/30/2016	ERICKSON	ROBERT		\$25.00
12/30/2016	ESCALONA	LUCIO		\$10.00
12/30/2016	FOSTER	VERONICA		\$10.00
12/30/2016	FOWLER	MARGARET ANN		\$25.00
12/30/2016	FRANK	JOSEPH		\$25.00
12/30/2016	FRAUTSCHI	RICHARD		\$50.00
12/30/2016	GALANIS	TERRY	S JR	\$5,000.00
12/30/2016	GARCIA	CARLOS		\$10.00
12/30/2016	GARRETT	JEANNE		\$25.00
12/30/2016	GARTSIDE	PAUL		\$25.00
12/30/2016	GRAY	D		\$25.00
12/30/2016	GUNSUL	THOMAS		\$25.00
12/30/2016	HACKETT	JOHN		\$100.00
12/30/2016	HACKMANN	JOHN		\$100.00
12/30/2016	HAMMAR	RON		\$25.00
12/30/2016	HERBERT	STARETZ		\$10.00
12/30/2016	HERRIN	ERIC		\$20.17
12/30/2016	HERRON	MARY		\$25.00
12/30/2016	HILTON	YVONNE		\$100.00
12/30/2016	HIMES	MARY JO		\$50.00
12/30/2016	HOLMQUIST	JEAN		\$50.00
12/30/2016	HOUSER	JOHN		\$100.00
12/30/2016	HUANG	ALWIN		\$15.00

12/30/2016	HYDEN	ROSS		\$25.00
12/30/2016	JADHAV	AJIT		\$25.00
12/30/2016	JOLLAY	CHARLES		\$35.00
12/30/2016	KATTEKOLA	SANJIV		\$25.00
12/30/2016	KEEFER	JAMES		\$100.00
12/30/2016	KERRIGAN	MARY		\$20.00
12/30/2016	KING	PETER		\$100.00
12/30/2016	KING	PETER		\$50.00
12/30/2016	KRAY	BETSY		\$25.00
12/30/2016	LACKIE	BRIAN		\$25.00
12/30/2016	LANE	MICHAEL		\$100.00
12/30/2016	LARRIVA	ROGER		\$25.00
12/30/2016	LUAHIWA	LESTER		\$50.00
12/30/2016	MARKER	CHAREMON		\$50.00
12/30/2016	MARTIN	WILLIAM		\$25.00
12/30/2016	MARTINEZ	JACOB		\$1.00
12/30/2016	MCCLELLAN	MARIE		\$100.00
12/30/2016	MCCONE	CARMEN		\$10.00
12/30/2016	MCDOWELL	HELEN		\$30.00
12/30/2016	MCKINLEY	DOROTHY		\$25.00
12/30/2016	MICH	JOHN		\$100.00
12/30/2016	MICKELSON	MARY		\$25.00
12/30/2016	MILETO	VINCENT		\$100.00
12/30/2016	MURPHY	MARY ANN		\$99.00
12/30/2016	MURPHY	PATRICK		\$100.00
12/30/2016	NACARIO	ROSITA		\$50.00
12/30/2016	NELSON	HELEN		\$25.00
12/30/2016	NUTTER	JUDITH		\$50.00
12/30/2016	NYAME	DESMOND		\$100.00
12/30/2016	NYE	ROGER	A	\$25.00
12/30/2016	O'DONNELL	NOREEN		\$100.00
12/30/2016	OSBORN	NANCY		\$25.00
12/30/2016	PFEIL	PATRICIA		\$50.00
12/30/2016	PONCE	RENE		\$50.00
12/30/2016	POTTS	CHRISTOPHER		\$25.00
12/30/2016	PRUZINSKY	DONNA		\$25.00
12/30/2016	QUIMBY	ROLAND		\$100.00
12/30/2016	RAOS	NEVEN		\$10.00
12/30/2016	REYES-BIBLE	MIRNA		\$100.00
12/30/2016	REYNOLDS	GENE		\$10.00
12/30/2016	ROBERTS	JANE		\$50.00
12/30/2016	ROSENBLUM	ALAN		\$100.00
12/30/2016	SARNO	WILLIAM		\$50.00
12/30/2016	SEAMAS	CRAIG		\$50.00
12/30/2016	SMITH	GREG		\$10.00
12/30/2016	SMITH	PAUL	SR	\$50.00
12/30/2016	SMITH	SAMANTHA		\$25.00
12/30/2016	SMITH	SEWARD		\$100.00
12/30/2016	SPRINGS	DARRYL		\$15.00
12/30/2016	STAGNARO	CJ		\$25.00
12/30/2016	STANTON	SARAH		\$25.00
12/30/2016	STEHLIK	TOM		\$25.00
12/30/2016	STOUT	JOHN		\$50.00
12/30/2016	SUN	BARBARA	E	\$35.00
12/30/2016	TAYLOR	GLORIA		\$20.00
12/30/2016	TAYLOR	ROBERT	A II	\$100.00
12/30/2016	THOMPSON	PAUL		\$50.00
12/30/2016	TIMMS	ELLIOT		\$900.00
12/30/2016	TURNER	ROSE		\$20.00
12/30/2016	VAN TUYL	LAURIE		\$50.00
12/30/2016	VO	CHUAN		\$100.00
12/30/2016	WANEBO	JAMES		\$50.00

12/30/2016	WEGNER	PAMELA		\$50.00
12/30/2016	WOOD	J. RODGER		\$100.00
12/30/2016	WOOD	RALP		\$100.00
12/30/2016	WOODSOME	EDWIN		\$100.00
12/30/2016	YATES	DOUGLAS		\$50.00
12/30/2016	ZSIDAI	IMRE		\$1.00
12/31/2016	AHLSTEAD	JOHN	A	\$100.00
12/31/2016	ALMAH	SEGULAYAH		\$25.00
12/31/2016	ANDERSON	ROBERT		\$25.00
12/31/2016	ARMENDARIZ	TINA		\$25.00
12/31/2016	BERSUKER	IRENE		\$25.00
12/31/2016	BEYER	CHRISTA		\$20.00
12/31/2016	BRAUNSCHWEIGER	JOHN		\$25.00
12/31/2016	BUYS	ALBERT		\$10.00
12/31/2016	CANNON	TERRY		\$25.00
12/31/2016	CARNEY	PATRICK		\$25.00
12/31/2016	COLBY	KIM		\$100.00
12/31/2016	CONNER	RAY		\$100.00
12/31/2016	CORTE	FLORENCE		\$25.00
12/31/2016	COX	JANICE		\$25.00
12/31/2016	CULBERTSON	CAROL		\$25.00
12/31/2016	DALKE	CECILIA		\$25.00
12/31/2016	DALKE	GLEN		\$25.00
12/31/2016	DAWSON	WENDELL		\$100.00
12/31/2016	DEHNBOSTEL	HOWARD		\$50.00
12/31/2016	DOTSON	ROD		\$100.00
12/31/2016	DUFOUR	KELLEY		\$10.00
12/31/2016	FEREBEE	HENRY	C IV	\$100.00
12/31/2016	FINLAYSON	LISA CHERIE		\$10.00
12/31/2016	GALANT	BETTY		\$10.00
12/31/2016	GARMAN	LEE		\$25.00
12/31/2016	GRESH	LESLIE		\$100.00
12/31/2016	HAGERMAN	JOHN		\$50.00
12/31/2016	HALL	JAMES		\$100.00
12/31/2016	HART	DAMION		\$50.00
12/31/2016	HILTY	WADE		\$1,000.00
12/31/2016	HORST	JERRY		\$100.00
12/31/2016	HUSEBY	THOMAS		\$10.00
12/31/2016	JEON	SOFIA		\$20.00
12/31/2016	KAMAN	MAUREEN		\$25.00
12/31/2016	KAYLOR	JUDY	M	\$25.00
12/31/2016	KOLLER	FRANK		\$25.00
12/31/2016	LAFFERTY	SONDRA		\$25.00
12/31/2016	LAUZZE	JOHN MICHEAL		\$15.00
12/31/2016	LONG	DOUGLAS		\$25.00
12/31/2016	MAGEE	JANE	B	\$25.00
12/31/2016	MARTINEZ	RAY		\$10.00
12/31/2016	MARTON	JOHN		\$25.00
12/31/2016	MELLEN	THOMAS		\$10.00
12/31/2016	MILLER	THOMAS		\$50.00
12/31/2016	MOY	CONWAY		\$25.00
12/31/2016	MULLIGAN	MICHAEL		\$100.00
12/31/2016	MURPHY	MARY ANN		\$95.00
12/31/2016	NOSEK	KENNETH		\$10.00
12/31/2016	PAGANO	NIC		\$100.00
12/31/2016	PATTON	JANET		\$25.00
12/31/2016	PECK	DONALD		\$100.00
12/31/2016	RUSSO	MARGARET		\$10.00
12/31/2016	SORENSEN	PAMELA		\$5.00
12/31/2016	SPARGO	KAREN		\$100.00
12/31/2016	TANCEY	TIM		\$100.00
12/31/2016	TAYLOR	NANCYE		\$25.00



1/1/2017	BURDEN	JAN		\$25.00
1/1/2017	CALISTRO	BRETT		\$7.00
1/1/2017	CAMBRONERO	ROBERT		\$100.00
1/1/2017	CASON	CAROLYN		\$35.00
1/1/2017	CAVANAUGH	JANET		\$50.00
1/1/2017	GREGORIE	TERRENCE		\$50.00
1/1/2017	HENSLEY	DEBORAH		\$50.00
1/1/2017	HEYDT	ANNETTE		\$15.00
1/1/2017	HUZAREVICH	WALTER		\$25.00
1/1/2017	JAVOROVA	MELANIE		\$25.00
1/1/2017	JENKINS	DAVID		\$25.00
1/1/2017	KELLER	ELIZABETH		\$15.00
1/1/2017	KESSLER	ANNETTE		\$200.00
1/1/2017	LEW	CHRISTINE		\$35.00
1/1/2017	LIPPINCOTT	ROBERT		\$50.00
1/1/2017	MANGOLD	GERARD		\$100.00
1/1/2017	MCINTOSH	ANGUS		\$25.00
1/1/2017	MCMANUS	BILL		\$100.00
1/1/2017	MILLER	HOLLY		\$100.00
1/1/2017	PEREZ FIGUEROA	JAVIER		\$25.00
1/1/2017	RICHARDSON	SUSAN		\$25.00
1/1/2017	SCHMIDT	JEAN		\$100.00
1/1/2017	STIPCIC	DAMIR		\$50.00
1/1/2017	ZALAMEA	PAZ		\$25.00
1/2/2017	AMRINE	FRANK		\$100.00
1/2/2017	BARAD	NATE		\$15.00
1/2/2017	BUREN	EDGAR		\$100.00
1/2/2017	CANNON	HENRY		\$25.00
1/2/2017	CAPUTO	TODD		\$5,000.00
1/2/2017	DAVILA	WILLIAM	A	\$25.00
1/2/2017	DEGENHARDT	MARC		\$100.00
1/2/2017	DILELLO	RON		\$25.00
1/2/2017	DUBAY	DANIEL		\$50.00
1/2/2017	HJORNEVIK	PAMELA		\$50.00
1/2/2017	IZQUIERDO	MAGNOLIA		\$10.00
1/2/2017	KAMENS	GIANNA		\$10.00
1/2/2017	MILEY	DANIEL		\$100.00
1/2/2017	PARDASANI	DAYAL		\$25.00
1/2/2017	PEROSIO	CARLOS		\$25.00
1/2/2017	PHILLIPS	HOLLY		\$25.00
1/2/2017	PRENDIZ	ANGIE		\$50.00
1/2/2017	THASITES	TOMMY		\$50.00
1/2/2017	USORO	INNOCENT		\$100.00
1/2/2017	VITO	PETE	M	\$5,000.00
1/2/2017	WINROW	DONALD		\$25.00
1/2/2017	YODER	JOHN		\$100.00
1/3/2017	BUDD	WILLIAM		\$50.00
1/3/2017	CHENIERE ENERGY SHARED SERVICE			\$5,000.00
1/3/2017	DAHAM	WALID		\$5,000.00
1/3/2017	ELMARAGHY	GEORGE		\$100.00
1/3/2017	FANT	RAMONA		\$10.00
1/3/2017	FREY	KENT		\$5,000.00
1/3/2017	FWD.US, INC			\$5,000.00
1/3/2017	GAFFNER	PATRICIA		\$25.00
1/3/2017	GRESSER	WILLIAM		\$5,000.00
1/3/2017	HABIB	AMELIA		\$5,000.00
1/3/2017	HALE	FRANK	M	\$28.00
1/3/2017	HUNT	PETER		\$5,000.00
1/3/2017	JOHNSON	SUZY		\$25.00
1/3/2017	LEE	CONNIE		\$100.00
1/3/2017	MANLEY	BRIAN		\$5,000.00
1/3/2017	MARTIN	JANELLE		\$25.00

1/3/2017	MICROSOFT			\$5,000.00
1/3/2017	NORWOOD	GREGORY		\$5,000.00
1/3/2017	ROSS	VICKIE		\$25.00
1/3/2017	SALVADORE	MICHAEL		\$5,000.00
1/3/2017	STEVENSON	ROBERT		\$5,000.00
1/3/2017	THE LODGE AT WHITEFISH LAKE LLC			\$1,000.00
1/3/2017	WAZDATSKY	ROGER		\$20.00
1/4/2017	ABBOTT	BARRY		\$100.00
1/4/2017	BAWIEC	EDWARD		\$25.00
1/4/2017	BURNEY	MICHELE		\$50.00
1/4/2017	CRECELIUS	PAUL		\$25.00
1/4/2017	DARATA	DAVID		\$5,000.00
1/4/2017	DAUM	PETER		\$20.00
1/4/2017	ELLIOTT	KATHLEEN		\$25.00
1/4/2017	FLASTER	MARC		\$5,000.00
1/4/2017	GROSSMAN	JONNY		\$30.00
1/4/2017	HABIB RITTLING	AMY		\$5,000.00
1/4/2017	IVEY	JOSEPH		\$50.00
1/4/2017	KIRCHMAN	HAZEL		\$25.00
1/4/2017	LANDRUM	SCOTT		\$15.00
1/4/2017	LITTLE	BILLY		\$100.00
1/4/2017	LOPEZ	ISMAIL		\$50.00
1/4/2017	MANNHERZ	PETER		\$25.00
1/4/2017	MBUGUA	ELIJAH		\$5,000.00
1/4/2017	MCKINLEY	WILLIAM		\$100.00
1/4/2017	MEYERS	MICHAEL		\$5,000.00
1/4/2017	MOK	JOE		\$100.00
1/4/2017	NAKAI	MITSUO		\$100.00
1/4/2017	NEAL	CHARLES		\$100.00
1/4/2017	PIERCE	LEE		\$5.00
1/4/2017	PUCKETT	TRAVIS		\$20.00
1/4/2017	RISCH	MARTHA		\$100.00
1/4/2017	ROCKMAN	CINDY		\$25.00
1/4/2017	SALVADORE	JENNA		\$5,000.00
1/4/2017	SALVADORE	MATTHEW		\$5,000.00
1/4/2017	SOMERS	JOHN		\$5,000.00
1/4/2017	STELLABOTT	ROBERT		\$25.00
1/4/2017	THOMPSON	RICHARD		\$10.00
1/4/2017	TORREY	MAUREEN		\$5,000.00
1/4/2017	WELBORN	RAMON		\$25.00
1/4/2017	WITT	BASIL		\$100.00
1/5/2017	BLASIOTTI	ROBERT		\$100.00
1/5/2017	BONANNO	JOHN		\$25.00
1/5/2017	BROWNELL	TOM		\$100.00
1/5/2017	CURTIS	MARIANNE		\$6.00
1/5/2017	EXCALIBUR GLOBAL STRATEGIC CONSULTANTS			\$5,000.00
1/5/2017	GRAY	ERIC		\$5,000.00
1/5/2017	GRAY	WALTER		\$5,000.00
1/5/2017	HAIR	LUCY		\$100.00
1/5/2017	HALL	COLLIER	M	\$100.00
1/5/2017	HAYDON	ELSA		\$10.00
1/5/2017	HUSTON	DIANE L.		\$5,000.00
1/5/2017	JACOBSON	LINDA		\$25.00
1/5/2017	JUSTICE	RILEY		\$25.00
1/5/2017	LITTLEJOHN	ROGER		\$25.00
1/5/2017	PETERSON	CHRISTOPHER		\$100.00
1/5/2017	RAKIS	TIFFANY		\$25.00
1/5/2017	REDDAN	KENNETH		\$10.00
1/5/2017	REECE	MYRA		\$25.00
1/5/2017	SCOTT	JOHN		\$100.00
1/5/2017	SPEARS	STEPHEN	W	\$100.00
1/5/2017	THIXTON	CYNTHIA		\$100.00

1/5/2017	WALSH	RODERICK			\$25.00
1/5/2017	WELLFORD	HILL			\$1,000.00
1/6/2017	CORWIN	JANE			\$5,000.00
1/6/2017	CORWIN	PHILIP			\$5,000.00
1/6/2017	DROBNICK	MARK			\$10.00
1/6/2017	INPRO CORPORATION				\$5,000.00
1/6/2017	JOHNSON	H	F		\$5,000.00
1/6/2017	KUCERA	PAUL			\$50.00
1/6/2017	LOEB	JOHN	L	JR	\$5,000.00
1/6/2017	LOEB	SHARON	H		\$5,000.00
1/6/2017	MEYER	KRISTIAN			\$5,000.00
1/6/2017	MILEK	G. LYNDON			\$20.00
1/6/2017	S. C. JOHNSON & SON, INC PAC				\$5,000.00
1/7/2017	ECK	ANDREW			\$250.00
1/7/2017	KIGHT	DOUG			\$40.00
1/7/2017	MEYER	ERVIN			\$15.00
1/7/2017	NGO	PHONG			\$25.00
1/7/2017	PETERSON	SANDI			\$50.00
1/7/2017	SHERMAN	LEIGH			\$50.00
1/7/2017	SUTTON	HERB			\$100.00
1/8/2017	PETERSON	JON			\$50.00
1/9/2017	ADELSON	MIRIAM			\$5,000.00
1/9/2017	ADELSON	SHELDON	G		\$5,000.00
1/9/2017	ADELSON	SHELLEY	F		\$5,000.00
1/9/2017	BIMINI SUPERFAST OPERATIONS, LLC				\$5,000.00
1/9/2017	BONVILLE	GEORGE			\$50.00
1/9/2017	CAPITAL BLUE				\$5,000.00
1/9/2017	CONSTANTINO	JAMES			\$40.00
1/9/2017	GERAGHTY	GERARD			\$1,000.00
1/9/2017	HIGHFILL	DALE			\$100.00
1/9/2017	HUBBARD	ALLAN			\$5,000.00
1/9/2017	JACOBS	TERRENCE	S		\$2,500.00
1/9/2017	SNYDER	JAMES			\$5,000.00
1/9/2017	SNYDER	MARYANN			\$5,000.00
1/10/2017	ARTHUR	ANDREW			\$100.00
1/10/2017	BEGO	DAVID			\$1,000.00
1/10/2017	BOWELL	DAVID			\$2,000.00
1/10/2017	FURRER	BRIAN			\$5,000.00
1/10/2017	KELLY	DOROTHY			\$20.00
1/10/2017	PEGULA	KIM			\$5,000.00
1/10/2017	PEGULA	TERRENCE			\$5,000.00
1/10/2017	PETRIE	MICHAEL			\$5,000.00
1/10/2017	PURUCKER	JAMES			\$5,000.00
1/11/2017	BECK	LAWRENCE			\$5,000.00
1/11/2017	DUNFEE	MARYANN			\$20.00
1/11/2017	MCFADDEN	JEFFERY	P		\$1,000.00
1/11/2017	MERRILL	MARC			\$1,000.00
1/11/2017	PEREZ	JOSE			\$1,000.00
1/11/2017	RICKER	JAY			\$5,000.00
1/11/2017	SIMON	DAVID			\$5,000.00
1/11/2017	STEELE	VELMA			\$5.00
1/11/2017	TIMMS	ELLIOT			\$4,000.00
1/11/2017	WATSON	STEVEN			\$2,700.00
1/11/2017	WOODLEY	DONALD			\$5,000.00
1/11/2017	ZARAGOSA	TONY			\$10.00
1/12/2017	ACKERMAN	NANCY	W		\$5,000.00
1/12/2017	ACKERMAN	PHILIP	C		\$5,000.00
1/12/2017	AMUNDSON	ROSS			\$500.00
1/12/2017	ARMSTRONG	G WILLIAM			\$1,000.00
1/12/2017	BARCLAY DAMON, LLP				\$5,000.00
1/12/2017	BUFFALO TUNGSTEN INC				\$5,000.00
1/12/2017	CHEP II				\$5,000.00

1/12/2017	CLARKE	RENITA		\$1,000.00
1/12/2017	CLINICAL SUPPORT SERVICES, INC			\$5,000.00
1/12/2017	CONSTELLATION BRANDS, INC.			\$5,000.00
1/12/2017	EATON	JOSEPH		\$1,000.00
1/12/2017	FATHINEJAD	HENGAMEH		\$25.00
1/12/2017	FIFTH THIRD BANCORP PAC			\$2,000.00
1/12/2017	FLUOR ENTERPRISES, INC- HQ			\$5,000.00
1/12/2017	GABE'S COLLISION			\$2,500.00
1/12/2017	GABE'S COLLISION			\$2,500.00
1/12/2017	GERNATT ASPHALT PRODUCTIONS, INC			\$5,000.00
1/12/2017	HUDSON	WILLIAM	N	\$5,000.00
1/12/2017	ISENBERG	MARK		\$5,000.00
1/12/2017	JACOBS	CHARLES	M	\$5,000.00
1/12/2017	JACOBS	JEREMY	M	\$5,000.00
1/12/2017	JACOBS	JEREMY	M JR	\$5,000.00
1/12/2017	JACOBS	JOAN		\$5,000.00
1/12/2017	JACOBS	LISANN	J	\$5,000.00
1/12/2017	JACOBS	LOUIS	M	\$5,000.00
1/12/2017	JOHNSON	RICK		\$5,000.00
1/12/2017	JOHNSON	RUTH		\$5,000.00
1/12/2017	KING	CHARLES		\$2,700.00
1/12/2017	LARGO REAL ESTATE ADVISORS, INC.			\$5,000.00
1/12/2017	MCCARTHY	JOHN		\$5,000.00
1/12/2017	MURRAY	NORMAN	E	\$5,000.00
1/12/2017	PATINA RESTAURANT GROUP LLC			\$5,000.00
1/12/2017	PAULSON	WAYNE		\$1,000.00
1/12/2017	PETRAGLIA	ANDREA	M	\$5,000.00
1/12/2017	PETRAGLIA	ANTHONY	L	\$5,000.00
1/12/2017	PHILLIPS LYTLE LLP			\$5,000.00
1/12/2017	PRECISION GRINDING & MANUFACTURING CORP.			\$2,000.00
1/12/2017	ROBINSON	KATIE	L	\$5,000.00
1/12/2017	SENECA NATION OF INDIANS			\$5,000.00
1/12/2017	STEPHEN	PAUL	S	\$5,000.00
1/12/2017	TD GARDEN- DELAWARE NORTH COMPANIES BOST			\$5,000.00
1/12/2017	THE HAGUE CORPORATION			\$5,000.00
1/12/2017	TK ASSET MANAGEMENT LLC			\$5,000.00
1/12/2017	VACCO	DENNIS	C	\$5,000.00
1/12/2017	WORKFLOW NETWORKS INC			\$5,000.00
1/12/2017	YOUNG	RICHARD	E	\$5,000.00
1/13/2017	ALLEN	GERI		\$25.00
1/13/2017	CLARK	MURRAY		\$1,000.00
1/13/2017	OWEN	FRANCES		\$25.00
1/13/2017	REEDY	ERIC		\$20.00
1/13/2017	REEDY	ERIC		\$1,980.00
1/14/2017	JONES	WILLIAM		\$25.00
1/15/2017	LAMBERSON	CANDIDA		\$100.00
1/16/2017	BLAKESLEE	REBECCA		\$1,000.00
1/16/2017	CHAPELLE	JOESPH		\$1,000.00
1/16/2017	FARRIS	JEFFERY		\$1,000.00
1/16/2017	HALL	RICHARD		\$1,000.00
1/16/2017	WHITE	WILLIAM	W	\$10.00
1/17/2017	FELIZ	KELVIN		\$5.00
1/17/2017	MCLAUGHLIN	MARK		\$5,000.00
1/17/2017	METROPOLITAN MILWAUKEE ASSOCIATION OF COF			\$5,000.00
1/17/2017	SMITH	TIMOTHY	M II	\$25.00
1/18/2017	ALLIED PILOTS ASSOCIATION PAC			\$5,000.00
1/18/2017	AMERICAN HEALTH NETWORK CENTRAL SERVICES L			\$5,000.00
1/18/2017	ARIZONA EASTER RAILWAY			\$1,000.00
1/18/2017	BAY LINE RAILROAD, LLC			\$1,000.00
1/18/2017	CONAX TECHNOLOGIES LLC			\$5,000.00
1/18/2017	DALLAS, GARLAND & NORTHEASTERN RAILROAD			\$1,000.00
1/18/2017	DLZ INDIANA, LLC			\$5,000.00

1/18/2017	DYE	R.	B		\$5,000.00
1/18/2017	GOLARS				\$5,000.00
1/18/2017	IGT GLOBAL SOLUTIONS				\$5,000.00
1/18/2017	JACOBS	ALICE	F		\$5,000.00
1/18/2017	JACOBS	MARGARET	D		\$5,000.00
1/18/2017	KOCH	CHRISTOPHER			\$5,000.00
1/18/2017	LAWLEY	WILLIAM	J	JR	\$5,000.00
1/18/2017	NEW CENTAUR, LLC				\$5,000.00
1/18/2017	NOZZOLIO	MICHAEL	F		\$1,000.00
1/18/2017	NYS BROADCASTERS ASSOCIATION				\$5,000.00
1/18/2017	OLD NATIONAL BANCORP				\$5,000.00
1/18/2017	PLATT	BRUCE	L	MD	\$5,000.00
1/18/2017	PORK PAC				\$5,000.00
1/18/2017	RAPID CITY, PIERRE & EASTERN RR				\$1,000.00
1/18/2017	REICHENBACH	JOHN	B		\$5,000.00
1/18/2017	REICHENBACH	MARGARET	L		\$5,000.00
1/18/2017	SHELLEY	GEOFFREY			\$100.00
1/18/2017	SOUTH CAROLINA CENTRAL RAILROAD				\$1,000.00
1/18/2017	STAPLETON	DOROTHY	W		\$5,000.00
1/18/2017	THE CAPITAL GROUP COMPANIES INC. PAC				\$5,000.00
1/18/2017	THE CONSULTANTS CONSORTIUM, INC.				\$5,000.00
1/18/2017	TUCKER	TERRY	L		\$5,000.00
1/19/2017	ANABLE	BARBARA			\$50.00
1/19/2017	BENNETT	BRYCE	H	JR	\$1,000.00
1/19/2017	BOSE MCKINNEY & EVANS LLP				\$5,000.00
1/19/2017	BURDICK	BRIAN	L		\$5,000.00
1/19/2017	COWLES	J	T		\$1,000.00
1/19/2017	CURLEY	WILLIAM	H		\$5,000.00
1/19/2017	DONALDSON	BRUCE	D		\$1,000.00
1/19/2017	ENLOW	ROBERT	C		\$1,000.00
1/19/2017	GRABLE	KIRK	E		\$2,000.00
1/19/2017	HANLON	JAMES	P		\$1,000.00
1/19/2017	HANNING & BEAN ENTERPRISES INC.				\$5,000.00
1/19/2017	HASTEN	HART	N		\$5,000.00
1/19/2017	KELLY	KEVIN	J		\$5,000.00
1/19/2017	MERRITT	FRED			\$5,000.00
1/19/2017	MIDWEST CONSTRUCTORS LLC				\$5,000.00
1/19/2017	OMPASAD NARLA SAI SILPA VENKAYALA				\$1,000.00
1/19/2017	RICHEY	K	R		\$1,000.00
1/19/2017	SAMUEL	ANTHONY	A		\$5,000.00
1/19/2017	SIKHS PAC				\$5,000.00
1/19/2017	SWEENEY	JAMES	R	II	\$5,000.00
1/19/2017	YERKES	KENNETH	J		\$5,000.00
1/20/2017	FRIDELL	TERRELL			\$100.00
1/20/2017	HUNT	WOODY	L		\$5,000.00
1/20/2017	ONE PARKING 1717 PENN, INC				\$1,180.00
1/20/2017	PNC PAC				\$5,000.00
1/22/2017	SMITH	ERIC			\$100.00
1/23/2017	DOW INTERNATIONAL FINANCE S.A.R.L.				\$5,000.00
1/23/2017	GREAT LAKES MARKETING SERVICES, INC.				\$5,000.00
1/23/2017	RAJANI TIGERS FERRANTE				\$1,000.00
1/23/2017	SOUTH CENTRAL FLORIDA EXPRESS, INC				\$5,000.00
1/23/2017	UNITED STATES SUGAR CORPORATION				\$5,000.00
1/23/2017	VANDERHYDE FORD				\$5,000.00
1/25/2017	REID	PAUL	D		\$5,000.00
1/27/2017	AETNA INC				\$5,000.00
1/27/2017	ANTHEM, INC				\$5,000.00
1/27/2017	BTC BLOCK 1/21 INC				\$5,000.00
1/27/2017	CHIN	FRANCIS			\$2,000.00
1/27/2017	EAST-TERRA PLASTICS				\$5,000.00
1/27/2017	FAMILY EXPRESS CORPORATION				\$5,000.00
1/27/2017	GARBER	JUDY			\$50.00

1/27/2017	I. GORDON CORPORATION			\$5,000.00
1/27/2017	KARAYINOPULOS	GUS		\$25.00
1/27/2017	REYNOLDS II L.P.			\$5,000.00
1/27/2017	SIEU	LILY		\$50.00
1/27/2017	TRACY	LOREN		\$10.00
1/28/2017	CARRILLO	CRUZ		\$10.00
1/28/2017	FONTENOT	MICHELLE		\$10.00
1/28/2017	HUMPHREY	CECILLE		\$25.00
1/28/2017	JOHNSON	ERIC		\$25.00
1/28/2017	KUKOSAMA NSIKI	GUILLAUME		\$35.00
1/28/2017	MACMILLAN	ALEXANDER		\$100.00
1/28/2017	OLOTU	JOSEPH		\$35.00
1/28/2017	PAYNE	JOSEPH		\$10.00
1/30/2017	ELCHOUERI	CHARLES		\$25.00
1/30/2017	GARATONI	JUDY		\$5,000.00
1/30/2017	GARATONI	LAWRENCE		\$5,000.00
1/30/2017	GRAY	D		\$25.00
1/30/2017	WHITE STALLION ENERGY, LLC			\$5,000.00
2/1/2017	KELLER	ELIZABETH		\$15.00
2/7/2017	BRYAN CAVE LLP POLITICAL FUND			\$5,000.00
2/7/2017	FLANDERS	SCOTT	N	\$5,000.00
2/7/2017	HILTON			\$5,000.00
2/14/2017	REYNOLDS ALUMINUM INC. SERVICES COMPANY			<u>\$5,000.00</u>
				\$6,513,947.93